



SECURITY PRINTING PRESS

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

Mint Compound, Saifabad, Hyderabad-500063

Web: <http://spphyderabad.spmcil.com> **Tel:** 04023456957/5532

Email: spp.hyd@spmCIL.com

Fax: 040-23456687

CIN: U22213DL2006GOI144763

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Not Transferable

Security Classification: NON-SECURITY

**TENDER DOCUMENT FOR PURCHASE OF: PNEUMATIC SPARES
FOR PRODUCTION MACHINES**

Tender Number: 6000017030 /SPPH/A-II/E-169/2021/3364,

Dated: 10.12.2021

This Tender Document Contains 37 Pages.

Tender Document is sold to:

The Bidder, (104573)
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name: SAYAN MITRA BARUA

Designation: Manager (TO)

Address: SPPH (Security Printing Press, Hyd)
India

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the “Purchaser”) or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided.

This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources.

Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein.

This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser’s document/ guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standii in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings.

The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law,

statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

Section1: Notice Inviting Tender (NIT)

6000017030 /SPPH/A-II/E-169/2021/

10.12.2021

(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 Money (In Rupee)	Remarks
1	CYLINDER SM/772/15 SPNU000566	10.000 nos	0.00INR	
2	90° SWIVEL ELBOW ADAPTOR C02470628 SPNU000567	60.000 nos		
3	DOBLE SOLED SXE0561-A60-00/13J SPNU000570	20.000 nos		
4	90°SWIVL ELBOW ADPTR C02470828 SPNU000571	60.000 nos		
5	DOUBLE ACTING CYL M/6025/25/F SPNU000572	30.000 nos		
6	STRAIGHT ADPTR-C02250618 SPNU000575	66.000 nos		
7	SOLENOID-SXE9561-A80-00/13J SPNU000576	20.000 nos		
8	STRAIGHT ADAPTOR-C02250828 SPNU000581	40.000 nos		
9	SHUT-OFF V FRL&GAUGE PORT G1/2 SPNU000582	3.000 nos		
10	STRAIGHT ADPTR-C02251248 SPNU000583	6.000 nos		
11	EXC MICRO FOG LUB L74M-3GP-QPN SPNU000584	2.000 nos		
12	STRAIGHT ADPTR-C02251238 SPNU000585	4.000 nos		
13	TIE ROD DOBLE ACT CYL 80&200mm SPNU000586	2.000 nos		
14	STRAIGHT ADPTR-C02250638 SPNU000587	4.000 nos		
15	INLINE VALVES- X3363802 SPNU000588	2.000 nos		
16	SWIVEL TEE ADPTR-C02670628 SPNU000589	4.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
17	STRAIGHT ADPTR- C02250818 SPNU000590	2.000 nos		
18	DOUBLE ACTING CYL M/6020/15 SPNU000591	1.000 nos		
19	90°SWIVL ELBOW ADPTR C02470618 SPNU000592	2.000 nos		
20	DOUBLE ACTNG CYL RM/92032/M/80 SPNU000593	3.000 nos		THIS IS PAC PURCHASE. PARTICIPATION IN THIS TENDER BY INVITATION ONLY
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			NOT APPLICABLE	
Closing date and time for receipt of tenders			31.12.2021 10:45:00	
Place of receipt of tenders			TENDER BOX AT SECURITY HYD	
Time and date of opening of tenders			31.12.2021 11:00:00	
Place of opening of tenders			ADMIN BLOCK, SPP, HYDERABAD	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Kishor Pundlikrao Khandekar Manager (Materials)	

2. Description of material: Procurement of Pneumatic Spares for Production Machines as per Section VII Technical Specifications.

3. Validity of tenders should be for 90 days from the date of opening Tenders.

4. Tenderer shall ensure that the tender at the lowest rates, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are forwarded to this office in a sealed cover / by post/courier on or before the closing date and time indicated in the Para 1 above.

5. In the event of any of the above mentioned dates declared as a holiday/closed day for the purchase organisation, the tenders will be sold/received/opened on the next working day at the appointed time.

6. The tender documents are not transferable.

sd/-

(Kishor P Khandekar)
Manager(MM)-CPISO
FOR CHIEF GENERAL MANAGER
Security Printing Press,
Saifabad, Hyderabad, Telangana - 500 063
Ph.No.040 - 23253607 / 25253611
FAX: (+) 91-40-2345 6687
Email: spp.hyd@spmcil.com



Tender Number:6000017030

.....

.....
(Name Designation, Address telephone number etc
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

Please click here or refer to the following link for further details on the instructions of GIT
<https://spmCIL.com/uploaddocument/GIT/new.pdf>

The tenderer is advised to go through the GIT & understand the instructions.

The tenderer shall stamp & sign this page as an acceptance towards the instructions of GIT during submission of the tender document.

Failure to do so will make the bid liable for rejection.

If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her the letter of Authority in the same format as Section XVII of SBD to be produced at the time of Bid opening and before the bids are opened.

Undertaking:-

I/We hereby submit that I/we have read and understood the General Instructions to Tenderers in Section II of the Standard Bidding Document and abide by the same.

Signature:.....

Name:

Company Seal:

Place:

Date:

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)	As Applicable
02	8	Prebid Conference	Not Applicable
03	9	Time Limit for receiving request for clarification of Tender Documents	Not Applicable
04	11.2	Tender Currency	INR, Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
06	14	PVC Clause & Formula	Not Applicable
07	19	Tender Validity	90 days
08	20.4	Number of Copies of Tenders to be submitted	One copy to be submitted
09	20.9	E-Procurement	Not Applicable
10	35.2	Additional Factors for Evaluation of Offers	Not Applicable
11	43	Parallel Contracts	Not Applicable
12	50.1, 50.3	Tender For rate Contracts	Not Applicable
13	51.1, 51.2	PQB Tenders	Not Applicable
14	52.1, 52.3, 52.5	Tenders involving Purchaser#s and Pre-Production Samples	Not Applicable
15	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
16	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
17	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	Not Applicable

Section IV: General Conditions of Contract (GCC)

Please click [here](https://spmCIL.com/uploaddocument/GCC/new.pdf) or refer to the following link for further details on the instructions of GCC.
<https://spmCIL.com/uploaddocument/GCC/new.pdf>.

The tenderer is advised to go through the GCC & understand the instructions.

The tenderer shall stamp & sign this page as an acceptance towards the instructions of GCC during submission of the tender document.

Failure to do so will make the bid liable for rejection.

If the bidder or any representative of the bidder wants to attend the Bid opening then that person should carry with him /her the letter of Authority in the same format as Section XVII of SBD to be produced at the time of Bid opening and before the bids are opened.

Undertaking:-

I/We hereby submit that I/we have read and understood the General Conditions of Contract in Section IV of the Standard Bidding Document and abide by the same.

Signature:.....

Name:

Company Seal:

Place:

Date:

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
06	16.2, 16.4	Warrantee Clause	Applicable
07	19.3	Option Clause	Not Applicable
08	20.1	Price Adjustment Clause	No Price Adjustment Allowed.
09	21.2	Taxes and Duties	HSN/SAC code and GST% should be mentioned for the item. GST registration number of the firm should also be mentioned
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	100% payment after receipt and acceptance of the material by SPPH.
11	24.1	Quantum of LD	Applicable
12	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
13	33.1	Resolution of Disputes	GCC clause 33.2, venue of all arbitration will be Hyderabad
14	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
1	SPNU000566 CYLINDER SM/772/15	nos	10.000	0.00INR	
2	SPNU000567 90° SWIVEL ELBOW ADAPTOR C02470628	nos	60.000		
3	SPNU000570 DOBLE SOLED SXE0561-A60-00/13J	nos	20.000		
4	SPNU000571 90°SWIVL ELBOW ADPTR C02470828	nos	60.000		
5	SPNU000572 DOUBLE ACTING CYL M/6025/25/F	nos	30.000		
6	SPNU000575 STRAIGHT ADPTR-C02250618	nos	66.000		
7	SPNU000576 SOLENOID-SXE9561-A80-00/13J	nos	20.000		
8	SPNU000581 STRAIGHT ADAPTOR-C02250828	nos	40.000		
9	SPNU000582 SHUT-OFF V FRL&GAUGE PORT G1/2	nos	3.000		
10	SPNU000583 STRAIGHT ADPTR-C02251248	nos	6.000		
11	SPNU000584 EXC MICRO FOG LUB L74M-3GP-QPN	nos	2.000		
12	SPNU000585 STRAIGHT ADPTR-C02251238	nos	4.000		
13	SPNU000586 TIE ROD DOBLE ACT CYL 80&200mm	nos	2.000		
14	SPNU000587 STRAIGHT ADPTR-C02250638	nos	4.000		
15	SPNU000588 INLINE VALVES- X3363802	nos	2.000		
16	SPNU000589 SWIVEL TEE ADPTR-C02670628	nos	4.000		
17	SPNU000590 STRAIGHT ADPTR- C02250818	nos	2.000		
18	SPNU000591 DOUBLE ACTING CYL M/6020/15	nos	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remarks
19	SPNU000592 90°SWIVL ELBOW ADPTR C02470618	nos	2.000		
20	SPNU000593 DOUBLE ACTNG CYL RM/92032/M/80	nos	3.000		THIS IS PAC PURCHASE. PARTICIPATION IN THIS TENDER BY INVITATION ONLY

1. Description of material: Procurement of Pneumatic Spares for Production Machines.
 2. DELIVERY PERIOD: The material should be supplied within 10 weeks from the date of placement of Purchase Order.
 3. The Price should be quoted including all FOR Stores, SPP, Hyderabad basis. The Offer should be valid for 90 days.
 4. The quotation must be on letter head identifying the firm with its full latest postal address with telex/telephone number. Unsigned and Vague tenders will summarily be rejected without any reference. This tender enquiry is not transferable. Unsigned tenders will be rejected.
 5. The price quoted by your offer should be valid for a period of 90 days and the same should be firm and fixed during the contract period.
 6. Payment Terms: The payment will be made within 30 days on receipt, approval and acceptance of the material, directly to the firm on whom the order is placed through NEFT / RTGS.
- NOTE:
1. SPPH GST No. 36AAJCS6111J1Z9 should be mentioned in all the tax invoices and bills.
 2. The firm should enclose E-Way bill along with supply of material.
 7. No packing and delivery charges will be paid extra, unless it is mentioned in the offer clearly. In case packing and forwarding charges are extra, the exact percentage should be indicated.
 8. The enquiry number, date & the due date for submission of the tender should invariably be mentioned on tender and Envelopes submitted by the firm.
 9. The material should be supplied STRICTLY as per the specifications mentioned in the tender enquiry and should be delivered at the Stores Section of this press. No transportation charges shall be paid separately.
 10. MODE OF DISPATCH: By registered common carrier only up to Stores, SPPH.
 11. LIQUIDATED DAMAGES: In case the material is not dispatched within the stipulated delivery period or supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract,

deduct from the contract price, as liquidated damages, a sum equivalent to the 0.5% per cent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods' or services' contract price(s) , provided always that penalty shall not be applied if the delay in delivery of the items is due to causes beyond the supplier's reasonable control under "FORCE MAJEURE".

12. The item should be packed in such a way that the consignment should withstand all the tropical conditions and transportation.

13.2. The successful bidder will be required to pay 3% of the value of the contract to Security Printing Press, Hyderabad, India as a Performance Security. Performance Bond/Security Deposit shall be valid up to the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and SPP, including warranty period i.e., for 08 months.

13.3. The Performance Security in the form of Performance Bond/Security Deposit as applicable, shall be payable in favour of "Security Printing Press, Hyderabad" and drawn on a scheduled Commercial Bank in India.

13.4. After issue of Notification of Award of Contract the firm has to submit the Performance Security within 21 days from issue of Notification of Award of Contract. Upon submission of the Performance security the Purchase Order shall be issued to the firm within 7 days.

14. RIGHT OF TERMINATION : The Chief General Manager, Security Printing Press, Hyderabad, India, reserves the right to terminate the Purchase Order/Contract at any time during the period of the contract, if at any time, it is found that the contractor/ supplier is not complying with delivery schedule, terms and conditions of the contract/purchase order. But Security Printing Press, Hyderabad shall do so only after giving a notice of 14 days to the contractor/ supplier for non-compliance to the contractual obligations.

15. The firm should submit an undertaking that they have not sold these parts at lesser rate during this period.

16. No Agency Commission will be paid by Security Printing Press, Hyderabad under any circumstances for supply of the item.

17. Banker details may please be provided in the Quotation.

18. Firm should submit Fitment certificate and warranty certificate.

19. Fall Clause: If the supplier reduces its price or sells or even offers to sell the contracted goods, following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organisation during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanor under clause of the GIT and action, as appropriate, would be taken as per provision of that clause.

Section VII: Technical Specifications

Cylinder

Part No.SM/772/15

90° Swivel Elbow Adaptor Item: C02470628 Thread: G1/4 O/D Tube: 6 mm Shape: Elbow Series: Pneufit C

Part No: C02470628

90° Swivel Elbow Adaptor Item: C02470828 Thread: G1/4 O/D Tube: 8 mm Shape: Elbow Series: Pneufit C

Part No : C02470828

Roundline double acting cylinder, 25 mm diameter, 25 mm stroke, Item: M/6025/25 Operation: Double acting, Stroke length: 25 mm Port size: G1/8, Cylinder diameter: 25 mm Series: Martonair

Part no: M/6025/25/F

Straight adaptor - male/parallel Item: C02250618 Thread: G1/8 O/D Tube: 6 mm Shape: Straight Series: Pneufit C

Part No: C02250618

Solenoid - ISO Valve with 24V DC Coil

Part No: SXE9561-A80-00/13J

Straight adaptor - male/parallel Item: C02250828 Thread: G1/4 O/D Tube: 8 mm Shape: Straight Series: Pneufit C

part No: C02250828

Shut-off Valve with FRL and Gauge.Port Size: G1/2

Part No: T74T-4GA-P1N+ B74G-4GK-QD3-RMG+ L74M-4GP-QDN

Straight adaptor - male/parallel Item: C02251248 Thread: G1/2 O/D Tube: 12 mm Shape: Straight Series: Pneufit C

Part No: C02251248

Excelon micro fog lubricator, G3/8, manual drainItem: L74M-3GP-QPN Port size: G3/8 Drain type: Manual Material - Bowl: Polycarbonate with metal bowl guard Series: Excelon

Part No: L74M-3GP-QPN

Straight adaptor - male/parallel Item: C02251238 Thread: G3/8 O/D Tube: 12 mm Shape: Straight Series: Pneufit C

Part No: C02251238

ISOLine tie rod double acting cylinder, 80 mm diameter, 200 mm stroke, Item: RA/802080/M/200 Operation: Double acting, Stroke length: 200 mm, Port size: G3/8, Cylinder diameter: 80 mm, with front clevis and rear swivel with flow control exhaust

Part No: RA/ 802080/ M/ 200+QM/ 8080/ 25+QA/ 8080/ 42

Straight adaptor - male/parallel Item: C02250638 Thread: G3/8 O/D Tube: 6 mm Shape: Straight Series: Pneufit C

Part No: C02250638

Inline valves - manual/mechanical Item: X3363802, Operation: 5/3 Actuation: Lever/ Spring/ Lever Port size: G1/4, Function: APB

Part No: X3363802

Swivel Tee Adaptor - parallel Item: C02670628 Thread: G1/4 O/D Tube: 6 mm Shape: Tee Series: Pneufit C

Part No: C02670628

Straight adaptor - male/parallel Item: C02250818 Thread: G1/8 O/D Tube: 8 mm Shape: Straight Series: Pneufit C

Part No: C02250818

Repairable round line double acting cylinder, 20 mm diameter, 15 mm stroke, Item: M/6020/15 Operation: Double acting, Stroke length: 15 mm Port size: G1/8, Cylinder diameter: 20 mm

Part No: M/6020/15

90° Swivel Elbow Adaptor Item: C02470618 Thread: G1/8 O/D Tube: 6 mm Shape: Elbow Series: Pneufit C

Part No: C02470618

Compact double acting cylinder, 32 mm diameter, 80 mm stroke, Item: RM/92032/M/80, Operation: Double acting Stroke length: 80 mm, Port size: G1/8 Cylinder diameter: 32 mm Front Mounting (Rod eye) and with rear swivel

Part No: RM/92032/M/80

The above pneumatic spares are used for the production machines i.e., Grapha & Rotatek III ESS unit pertaining to Norgren make.

The above mentioned pneumatic spares are procure for the annual requirement .

Section VIII: Quality Control Requirements

The supplies/materials will be accepted as per Section VII Technical Specifications. If any defects are observed or the supply found unsuitable, then the same will be rejected and the supplier has to replace the same at stores of Security Printing Press, Hyderabad at the risk and cost of the supplier.

Section IX: Qualification/Eligibility Criteria

Not Applicable.

Section X: Tender Form

Date.....

To

.....
.....
.....

(complete address of SPMCIL)

Ref: Your Tender document No. dated

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (*if any*), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (*description of goods and services*) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT 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 upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

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

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company /Partnership Firm /Proprietary Concern / Society/Trust / NGO/Others (Please Specify):.....
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:....
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhaar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.
(Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

- (a) Self-Certification for category of supplier:
 - ☐ Class-I Local Supplier/
 - ☐ Class-II Local Supplier/
 - ☐ Non-Local Supplier.
- (b) We also declare that
 - ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

☐ We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

☐ Yes (with period of Ban)

☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – 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 6000017030/SPPH/A-II/E-169/2021/3364, dated 10-12-2021

Date of opening: 31-12-2021; Time 11:00 hrs

(This proforma is to be used only for offers of indigenous goods by Indian Bidders. All prices to be in Indian Rupees)

We hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of Security Printing Press, Hyderabad.

We hereby offer to supply the following items at the prices indicated below:

Schedule No	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1	CYLINDER SM/772/15	As per Sec-VII, Technical Specifications	Nos	10			100% payment within 30 days after receipt and acceptance of material / service by SPPH	The material should be supplied within 10 weeks from the date of placement of Purchase Order.	
2	90° SWIVEL ELBOW ADAPTOR C02470628		Nos	60					
3	DOBLE SOLED SXE0561-A60-00/13J		Nos	20					

4	90°SWIVL ELBOW ADPTR C02470828		Nos	60					
5	DOUBLE ACTING CYL M/6025/25/F		Nos	30					
6	STRAIGHT ADPTR- C02250618		Nos	66					
7	SOLENOID- SXE9561-A80- 00/13J		Nos	20					
8	STRAIGHT ADAPTOR- C02250828		Nos	40					
9	SHUT-OFF V FRL&GAUGE PORT G1/2		Nos	3					
10	STRAIGHT ADPTR- C02251248		Nos	6					
11	EXC MICRO FOG LUB L74M-3GP- QPN		Nos	2					
12	STRAIGHT ADPTR- C02251238		Nos	4					

13	TIE ROD DOBLE ACT CYL 80&200mm		Nos	2					
14	STRAIGHT ADPTR- C02250638		Nos	4					
15	INLINE VALVES- X3363802		Nos	2					
16	SWIVEL TEE ADPTR- C02670628		Nos	4					
17	STRAIGHT ADPTR- C02250818		Nos	2					
18	DOUBLE ACTING CYL M/6020/15		Nos	1					
19	90°SWIVL ELBOW ADPTR C02470618		Nos	2					
20	DOUBLE ACTNG CYL RM/92032/M/80		Nos	3					

Break-up of Price in Column -6 (In Indian Rupees)

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/ OEM	Country of Origin	8 digit HSN Code	GST % (incl GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST	Per Unit GST Total	Packing & Forwarding in detail	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto Destination	FOR SPPH Price
A	B	C	D	E	F	G	H	I	J

1. **Scope of Supply:** (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

2. Taxation Details:

- a) PAN number
- b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- c) GSTIN number
- d) Registered Address as per GST registration and Place of Delivery for GST Purpose
- e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

.....

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto ---), We shall be bound by the communication of acceptance despatched 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 initialled by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

Section XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

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

1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
.....
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
.....
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

We solemnly declare that our GST rating on the GST portal / Govt. official website is
NOT negative / blacklisted during the last three financial years.

.....

(Signature with date)

.....

.....

(Full name, designation & address of the person duly authorized sign on behalf of
the tenderer)

For and on behalf of

.....

.....

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

Section XIV: Manufacturer's Authorization Form

To

.....
.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No....., dated

We,, who are proven and reputable manufacturers of *(name and description of the goods offered in the tender)* having factories at....., hereby authorise Messrs..... *(name and address of the agent)* to submit a tender, process the same further and enter into a contract with you against your requirement as contained in the above referred tender enquiry documents for the above goods manufactured by us.

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

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

Yours faithfully,

.....
.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

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

Section XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No dated covering supply of (hereinafter called the 'contract') entered into between the *(insert name of Purchaser)* (herein after called as the Purchaser) and M/s. (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we *(name of the bank)*, are holding in trust in favour of the Purchaser, the amount of *(write the sum here in words)*, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We *(name of the bank)*, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till

....., (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us
..... **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us, **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature

(Printed Name)

(Designation)

Witnesses

(Bank's Common Seal)

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

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

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

1. Name & address of the Supplier:

2. SPMCIL's Tender document No..... 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' Authorisation Form (if applicable for this tender);
- (ix) SPMCIL's Notification of Award

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

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

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

(ii) Delivery schedule

(iii) Details of Performance Security

(iv) Quality Control

(a) Mode(s), stage(s), and place(s) of conducting inspections and tests.

(b) Designation and address of SPMCIL's inspecting officer

(v) Destination and despatch instructions

(vi) Consignee, including port consignee, if any

(vii) Warranty clause

(viii) Payment terms

(ix) Paying authority

.....

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

For and on behalf of.....

Received and accepted this contract

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

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

**Section XVII: Letter of Authority for attending a
Pre-bid Conference/ Bid Opening**
(Refer to clause 24.2 of GIT)

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date)
in the Tender of _____.

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

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No..... Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S.No.	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

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

Place and Date

Received Rs.....

Rupees).....

We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

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