



SECURITY PAPER MILL,
HOSHANGABAD - 461005 (M.P), INDIA
(A Unit of Security Printing and Minting Corporation of India Limited)(Wholly
owned by Government of India)
(Miniratna Category-I CPSE & ISO 9001:2015 & ISO 14001:2015 CERTIFIED)
Website:<http://spmhoshangabad.spmcil.com>
E-Mail:gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170
GSTIN: 23AAJCS6111J3ZE

| PR Number | PR Date | Indenter | Department |
|-----------|------------|----------|------------|
| 11008337 | 13.05.2020 | E&I | E&I |

Not Transferable

Security Classification:NON-SECURITY

**TENDER DOCUMENT FOR HIRING OF: HIRING OF AGENCY FOR
DESIGN, INSTALLATION AND COMMISSIONING OF ON LINE
CONSISTENCY CONTROL SYSTEM ON TURN KEY BASIS**

Tender Number: 6000015319/SPMH/PM#5, Dated: 05.02.2021

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: YOGESH KUMAR AGARWAL
Designation: Asstt. Manager (F&A)
Address: SPMH (Security Paper Mill,Hoshangabd)
India

Section1: Notice Inviting Tender (NIT)

6000015319 /SPMH/PM#5

29.01.2021

(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 | Ins. & Coms. of consistency system | 1.000 AU | 0.00INR | |
| 1 | Ins. & Coms. of consistency system | 1.000AU | | |
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | | | TWO-BID National Competitive Bid | |
| Dates of sale of tender documents: | | | From 05.02.2021 to 04.03.2021 during office hours. | |
| Place of sale of tender documents | | | ADMIN. OFFICE, SECURITY PAPER MILL, HOSHANGABAD | |
| Closing date and time for receipt of tenders | | | 05.03.2021 11:00:00 | |
| Place of receipt of tenders | | | ADMIN. OFFICE, SECURITY PAPER MILL, HOSHANGABAD | |
| Time and date of opening of tenders | | | 05.03.2021 15:00:00 | |
| Place of opening of tenders | | | ADMIN. OFFICE, SECURITY PAPER MILL, HOSHANGABAD | |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | | | YOGESH KUMAR AGARWAL Asstt. Manager (F&A) | |

Abbreviation :-

"EA" MEANS EACH

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website <http://spmhoshangabad.spmcil.com> or <https://eprocure.gov.in> for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs 280/- (Rs. 250 + 12% GST) 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://eprocure.gov.in> and submit its tender by utilizing the downloaded document, along with the required non-refundable fee. Bid will be rejected in case of non-submission or submission not as per SPM's format.

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 two 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 two part i.e. Techno-commercial bid & price bid in sealed envelopes duly super scribed with 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 : : RS. Nil and firm shall submit following undertaking on letter Head duly seal & Signed:

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

(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) (3% 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 TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.

(11) Bid of Bidder opting for both condition i.e. MSME and Non MSME vide submission of Tender fees and MSME /NSIC/DIC certificate will be rejected

(12). In case firm is submitting both MSME certificate and tender fee & EMD alongwith bid and during evaluation MSME certificate found invalid or tendered item is not covered in MSME store list, then firm shall be considered as Non-MSME firm for further evaluation and no benefits of MSME firm shall be given to the firm.

Such firm shall submit the declaration that "firm agree to be considered as Non-MSME firm and they shall not claim any benefit available to MSME firms in future in their letter head duly seal and signed. Non acceptance of above condition and non-submission of above declaration shall liable to rejection of bid"

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. Tendered item should be part of store list of MSME/DIC/NSIC certificate.

(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 25 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).

(c) In case of tender item have non-split able or non-dividable, etc. MSE quoting price within price band L1+15% may be awarded for full/ complete supply/service of total tendered value to MSE.

(d) Minimum 3 per cent reservation for Women owned MSEs within 25 percent mentioned above (i.e. 3 percent out of 25 percent).

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

Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e., 4 per cent out of 25 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.

(IV) Tender Fee and Earnest Money Deposit (EMD) is exempted for firms having NSIC/MSME/DIS/SSI registration for the tendered stores. A copy of valid NSIC/MSME/DIS/SSI is to be submitted along with bid.

(V) Relaxation of Norms for startups and Micro & Small Enterprises on prior experience and prior experience an prior turnover criteria. In exercise of Para 16 of Public Procurement Policy for Micro and Small Enterprises Order 2012. Security Paper Mill, Hoshangabad has relaxed the condition of prior turnover and prior experience with respect to Micro and Small Enterprises subject to meeting of quality and technical specifications.

(V) Make in India Clause: As per Ministry of Commerce and Industry Department of Industrial Policy and Promotion GOI order no. P-45021/2/2017-B.E. II dated 15.06.2017 for Public Procurement (Preference of Make in India). Order 2017 are as follows:

a. The provisions of the Public Procurement (Preference to Make in India) Order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GOI shall apply to this PQB to the extent feasible. The local suppliers are exempted from experience and past performance criteria and financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its Principal manufacturer in this case. However, the Holding company and/or the Principal manufacturer/ collaborator will have to counter guarantee the financials and/or bank guarantees as issued for the purpose of this tender

b. Verification of Local Content:

1. The local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of company (in case of companies) or from a practicing cost accountant or practicing chartered accountant respect of suppliers other than companies) giving the percentage of local content.

2. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules along with such other actions as may be permissible under law.

c. Requirement of Purchase Preference: As per the provisions of this Order, purchase preference shall be given local suppliers in the manner specified hereunder:

i. In the procurements of goods which are divisible in nature, the following procedure shall be follows:

1. Among all qualified bids, the lowest bid will termed as L-1. If L-1 is from a local supplier, the contract for full quantity will be awarded to L-1

2. If L-1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L-1. Thereafter, the lowest

bidder among the local suppliers, will be invited to match the L-1 price for the remaining 50% quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L-1 price. In case such lowest eligible local supplier fails to match the L-1 price or accepts less than the officered quantity, the next higher local supplier within the margin of purchase preference shall be invited to match the L-1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, than such balance quantity may also be ordered on the L-1 bidder.

ii. In the procurements of goods which are not divisible, and in procurement of services where the bid is evaluated on price alone, the following procedure shall be followed:

1. Among all qualified bids, the lowest bid will be termed as L-1. If L-1 is from a local supplier, the contract will be awarded to L-1.

2. If L-1 is not from a local supplier, the lowest bidder among the local suppliers, will be invited to match the L-1 price subject to local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such local suppliers subject to matching the L-1 price.

3. In case such lowest eligible local supplier fails to match the L-1 price, the local supplier with the next higher and bid within the margin of purchase preference shall be invited to match the L-1 price and so on and contract shall be awarded accordingly. In case none of the local suppliers within the margin of purchase preference matches the L-1 price, then the contract may be awarded to the L-1 bidder.

d. Minimum local content. The minimum local content shall ordinarily be 50%. The Nodal Ministry may prescribe a higher or lower percentage in respect of any particular item and may also prescribe the manner of calculation of local content.

e. Margin of Purchas Preference: The margin of purchase preference shall be 20 %

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://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf>

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

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.

(3) E Way Bill- As per Government of India instruction e-Way Bill is mandatory with effect from 01.02.2018 for all inter-State and intra-State movement of goods. Therefore you are requested to generate the e-Way Bill before booking the material through common portal of Government and attach e-Way Bill with your invoice. Required GST details of Security Paper Mill, Hoshangabad is as follows:-



Tender Number:6000015319

Trade Name: Security Paper Mill
City, State: Hoshangabad, Madhya Pradesh
State Code : 23
Pin: 461005
GSTIN No.23AAJCS6111J3ZE
PAN No.AAJCS6111J

(3) #BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.#

Encl.: Annexure-I (Price Schedule),Annexure II -checklist
Annexure-III & IV (Declaration)

(Yogesh Kumar Agarwal)
Asstt. Manager (F&A) & I/C Purchase
For Chief General Manager
E-mail : Yogesh.Agarwar@spmcil.com,
purchase.spm@spmcil.com
PHONE :- (07574) 286842,286587

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL
HOSHANGABAD-461 005 (M.P.)
Website: <http://spmhoshangabad.spmcil.com>
FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL
COPY TO : DM (F&A)-I/M (T)-E&I- By Mail

.....

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

For and on behalf of

.....



Tender Number:6000015319

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).



Tender Number:6000015319

Section II: General Instructions to Tenderers (GIT)

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

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

Section III: Specific Instructions to Tenderers (SIT)

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

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall 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) | 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 goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied. |
| 02 | 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. |
| 04 | 19 | Tender Validity | The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening. Any tender valid for a shorter period shall be treated as un-responsive and rejected. |
| 06 | 28.1 | Discrepancy in Prices - A | 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 if SPMH feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected. |
| 07 | 28.2 | Discrepancy in Prices - B | 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, and |
| 08 | 28.3 | Discrepancy in Prices - C | If there is a discrepancy between the amount expressed in words and figures, the amount in |

| Sr No | GIT Clause No. | Topic | SIT Provision |
|-------|-------------------|---|---|
| | | | words shall prevail If , as per the judgment of SPMH , there is any such arithmetical discrepancy in a tender, the same will be suitably conveyedo the tenderer by registered /speed post .If the tenderer does not agree to the observation of SPMH, the tender is liable to be ignored. |
| 09 | special condition | GST Returns | Supplier Should file the GST returns for outward supplies in time. In case of any Input Credit Loss to SPM by way of their failure to files GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence |
| 10 | special clause | TCS Certificate | Supplier should file the returns pertaining to TCS (Section 206C (1 H) for TCS collected, in time and pr0ovide the TCS certificate to SPM. In case of any Credit loss to SPM by way of their failure to files . Returns and provide TCS certificate in time,Returns and provide TCS certificate in time, SPM reserves the right to recover the amount equivalent to TCS paid along with applicable interest from the payment of further supplies. |
| 5 | 20.4 | Number of Copies of Tenders to be submitted | Single copy |



Tender Number:6000015319

Section IV: General Conditions of Contract (GCC)

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

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. |
| 02 | 11.2 | Transportation of Domestic Goods | Supplied material only through Registered Common Carriers. |
| 03 | 12.2 | Insurance | he 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, |
| 04 | 14.1 | Incidental Services | Applicable |
| 05 | 15 | Distribution of Dispatch Documents for clearance/ Receipt of Goods | Applicable |
| 06 | 16.2, 16.4 | 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 | Warranty Clause shall remain valid for 01 YEAR after the goods have been delivered to the final destination and accepted (after commissioning & testing) by SPM should be given in the form of certificate. |
| 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 parts/goods after providing their replacement and |

| Sl.No | GCC Clause No. | Topic | SCC Provision |
|-------|----------------------------------|----------------------------|--|
| | | | no claim,whatsoever shall lie on SPM for such replaced parts/goods thereafter. |
| 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 contractual rights and remedies, which SPM may have against the supplier. |
| 10 | 19.3 | Option Clause | The Chief General Manager Security Paper Mill Hoshangabad may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period. |
| 11 | 21.2 | Taxes and Duties | Applicable (Henceforth, every supplier has to indicate the break-up of Tax (GST Etc.) in price schedule/bills. In case Tax is not applicable on supplier, they must enclose relevant Tax Exemption certificate. It is must for availing input tax rebate. |
| 12 | 22, 22.1, 22.2, 22.4, 22.3, 22.6 | Terms and Mode of payments | 100% payment for Design, installation and commissioning charges as per Grand total of Part-A of price schedule as per section-XI of this tender document shall be made on successful design installation & commissioning , trial run and final acceptance at SPM destination on production of all required documents by the supplier by RTGS/NEFT only. |
| 13 | 24.1 | Quantum of LD | If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Hoshangabad shall, without prejudice to other rights and remedies available to SPM, Hoshangabad under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services along with applicable GST of 18% on the LD amount for each week of delay..... |
| 14 | 24.1 | Quantum of LD | or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) of the delayed goods or services# |
| 15 | 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 |



Tender Number:6000015319

| Sl.No | GCC Clause No. | Topic | SCC Provision |
|-------|----------------|-------|--|
| | | | mutual consultations. If the parties fail to resolve their dispute 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 | Ins. & Coms. of consistency system | AU | 1.000 | 0.00INR | |

(1) SUBMISSION OF TENDER: TWO BID

Technical bid and financial bid are to be submitted in two separate doubled sealed envelopes on or before the due date of submission of tenders. It may be noted that the price is not to be quoted either in technical bid. It shall only be quoted in price bid. Non-adherence to this shall be making tender liable for rejection. The envelopes containing bids shall be superscribed Technical bid and Price bid. The sealed envelopes shall be again put in another sealed cover and should be superscribed The sealed envelopes shall be again put in another sealed cover and should be superscribed with words # Techno- Commercial Bid & Price Bid against our Tender Document / NIT No., NIT Date & Due date and be addressed to the Chief General Manager, Security Paper Mill, Hoshangabad# 461 005 (M.P.). Late tenders shall not be accepted. Tenderers shall submit their offers only on prescribed forms. Tender by Telegram/Fax/E-mail shall not be accepted. Tender by Post/Hand/courier received on or before the due date and time shall be accepted. Postal delay/ delay by courier service etc. shall not be condoned.

Tenders shall be submitted in parts as below:-

PART # I: TECHNO-COMMERCIAL BID

i) The tenderer shall submit detailed technical offer as per as per Section VII of this tender document.

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

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

iii) Tender document fee Rs. 280/- (as per section-I)

iv) Containing un-priced tender form as per Section-X.

vi) One format of blank Price bid to be furnished without price/ price elements to know whether the firm furnished clearly all charges as required in our Price Schedule as per annexure-I of this document. It should not contain any price element otherwise quotation liable to be rejected.

(vii) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

(viii) Confirm the payment terms as per section-V sl. no. 12 of this tender document.

(ix) Terms of Delivery: F.O.R, SPM Hoshangabad duly unloading.

(x) Required Delivery Schedule : Complete Design,installation & commissioning : Within 60 days/months from the date of issue of NAC/Purchase Order

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



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

(xiii). Submit a document stating "unconditional accepting of all the terms and conditions as per tender enquiry, without any deviations."

(xiv) Submit the declaration duly seal and signed by Competent Authority on your letter head as per section-IX : Qualification/Eligibility criteria point no. VI (as per annexure-III) as Follows :

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

NOTE : (1) Bidder should be submitted to fulfillment of above points in the technical bid for qualifying in the tender.

(2) There is no need to submit purchase procurement manual Xerox/copy along with any part of bid document.

PART- II: PRICE BID:

The bidder shall quote the prices strictly as per the proforma given in Section # XI of the tender document. No additional/extra item with prize should be included other than that of section XI. If any that particular item will not be consider for evaluation.

2. EVALUATION CRITERIA FOR L1 BIDDER:

The techno-commercial bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/authority with reference to the parameters prescribed in the eligibility criteria. Thereafter, in the second stage the price bid of only techno-commercial bidders (as decided in the first stage) shall be opened at a later date and time for further scrutiny and further evaluation. Intimation regarding opening of financial bids shall be given to acceptable tenderers to enable them to attend the financial bid opening, if they so desire.

The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated grand total offered by the bidder and will be decided by taking into consideration the total offered price (A+B) as per Section # XI (Price schedule) of this tender document.

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

NOTE : #BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.#

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section VII: Technical Specifications

Design, Installation and Commissioning of 2 stage on line consistency control system on turnkey basis.

A Scope of Work at paper machine no. 4 consistency regulation:-

1.At paper making machine No.4, To make operation of existing microwave consistency transmitter MCA #FT and installing its 50mm motorized dilution control valve by maintaining its pulp line pressure 1.75 bar either by changing pump or making changes to its delivery line modification of line size (the supply of new pump or the material required for modifying the line size if required will be in supplier's scope)

2 Tuning of existing ABB CM-50 Process master for optimum regulation of pulp consistency.

3.Installation of remote 2 wire pressure transmitter having local LED/LCD display 24V 2 wire power supply.

B.Scope of work for consistency regulator to be installed for Blending to machine chest pulp.

1.Design, Installation Commissioning of delivery line for the installation of MCA-FT consistency transmitter and its dilution line for consistency regulation.

2.MCA-FT and ABB CM50 process controller will be provided by SPM, remaining items like motorized dilution control valve, changing of lines to build 1.75bar pressure, hand valves, by pass valves, 2 wire pressure transmitter with remote indication having local LED/LCD display, additional wiring etc are in supplier's scope on turn key basis.

Note: Bidders must check present status of transmitters, line, Valve, pump, controller etc. before submitting quotations by visiting the SPM on any working day with prior permission. Also if vendor fails to do the required installation work then they should re-install the system to its old state as was before the modification work without extra cost.



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Section VIII: Quality Control Requirements

NOT APPLICABLE

Section IX: Qualification/Eligibility Criteria

"Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority. (The Registered Committee constituted by the Department for Promotion of Industry and Internal Trade)"

I) Bidder means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms, or companies), every artificial judicial person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person participating in a procurement process.

II) "Bidder from a country which shares a land border with India" for the purpose of this order means:-

- a) An entity incorporated, established or registered in such a country; or
- b) A subsidiary controlled through entities incorporated, established or registered in such a country, or
- c) An entity substantially controlled through entities incorporated, established or registered in such a country, or
- d) An entity whose beneficial owner is situated in such a country; or
- e) An India (or other) agent of such an entity; or
- f) A natural person who is a citizen of such a country; or
- g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

III) The beneficial owner for the purpose of (ii) above will be as under :-

1) In case of a company or limited liability partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has a controlling ownership interest or who exercise control through other means.

Further Explanation:

a) "Continuing ownership interest" means ownership of or entitlement to more than twenty five percent of shares or capital or profits of the company.

b) "Control" shall include the right to appoint majority of the director or to control the management or policy decision including by virtue of their shareholding or management rights or shareholder agreements or voting agreements.

2) In case of partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more judicial person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership.

3) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more judicial person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals.

4) Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural



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person who holds the position of senior managing official.

5) In case of a trust, the identification of beneficial owners(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

IV) An agent is a person employed to do any act for any another, or to represent another in dealings with third person.

V)The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

VI) Bidder shall submit the following declaration duly seal & signed of Competent Authority :

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



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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.6000015319 /SPMH/PM#5 dated 29.01.2021

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

kindly quoted your rates as per attached Price Schedule. (Annexure-I)

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.

4. The basic price/rate of the material/services is not indicated anywhere in Techno-commercial bid.

5. The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder 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
10. GSTIN
11. HSN Code.....
12. Shipping Address
13. Place of Supply
14. Billing Address

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)

"BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER."

Note : 1. Please provide GSTIN No.of firm & HSN Code etc.in the offer.



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)



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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 SPMCIL 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 sixty 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:



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Section XVII: Letter of authority for attending a Bid opening

The Chief General Manager,
Security Paper Mill, Hoshangabad.

Subject: Authorization for attending bid opening on 02.03.2021 in the Tender of HIRING OF AGENCY FOR DESIGN, INSTALLATION AND COMMISSIONING OF ON LINE CONSISTENCY CONTROL SYSTEM ON TURN KEY BASIS.

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.



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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. G.S.T. Amount and Rate
 2. TCS at applicable rate (u/s 206C (1H) of IT Act (if applicable)on total F.O.R. value only
 3. Freight (if applicable)
 4. Packing and forwarding charges (if applicable)
 5. Other (please specify)
 6. PVC Amount (with calculation sheet enclosed)
 7. (-) deduction/Discount.)
 8. Net amount payable (in words Rs.).
 9. GST IN No.
 - 10.HSN No./SAC Code
 11. Shipping Address
 - 12.Place of supply
 13. Billing Address
- Despatch detail RR No. other proof of despatch.....
Dated.....(enclosed)
- Inspection Certificate No.....Dated.....(enclosed)



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

Modvat Certificate No.....(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