



**SECURITY PAPER MILL,
NARMADAPURAM- 461005 (M.P), INDIA**

(A Unit of Security Printing and Minting Corporation of India Limited)

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CIN: U22213DL2006GOI144763,

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE

Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
17003979	27.04.2022	E&I/PM5	E&I/PM5

Security Classification: NON-SECURITY

TENDER DOCUMENT Regarding Procurement of Spares for Colour Fiber Detector and Metal & Spark Detector of NPP

Tender Number: 6000017572/PAC/E&I/PM5/613,
This Tender Document Contains 41 Pages.

Dt. 28.07.2022

Tender Documents is issued to:

To,

M/s Uster Technologies AG
Sonnenbergstr, 10
CH-88 10 Uster/ Switzerland
Phone No.-+41 43 366 36 36
Email- sales@uster.com

Details of Contact person in SPMCIL regarding this tender:

Name, Designation : Kishor Mane (Manager Material)

Address: SPM (Security Paper Mill, Narmadapuram)

Phone No : 07574-286791

Email: Kishor Mane (kishor.mane@spmCIL.com)

Section1: Notice Inviting Tender (NIT)

6000017572 /E&IPM-5

28.07.2022

(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	solenoid valve 640002-50530 SPEI010131	1.000 EA	0.00INR	
2	Pressure switch 640002-50560 SPEI010132	1.000 EA		
3	Fast exciter Turbo box 02 SPEI010133	2.000 EA		
4	Proximity switch IFRM 08P3701/L SPEI010134	2.000 EA		
5	Piston complete 640310-55090 SPEI010135	2.000 EA		
6	Flap complete 640310-55100 SPEI010136	2.000 EA		
7	METAL DETECTION SET, Part No. 3101163 SPEI003311	1.000 EA		
8	CABLE SET METEL SENSOR Part No. 3180725 SPEI002899	2.000 EA		
9	SPARK DETECTOR Part No. 3101002 SPEI002882	2.000 EA		
10	level sensor 64031808280 SPEI008335	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	combo box 640310-55960 SPEI008334	1.000 EA		
12	CFD Detection Unit Type 3 Complete SPEI010137	1.000 EA		
13	CFD Motor Controller complete SPEI010138	2.000 EA		
14	CFD Scan Wheel Type 4 SPEI010139	1.000 EA		
15	CFD PCBA ME NetControl+ SPEI010140	1.000 EA		
16	CFD Fork light barrier SPEI010141	2.000 EA		
17	CFD PS QT20.241 400AC 24VDC-20A SPEI010142	1.000 EA		
18	CFD power supply 400VAC/48VDC QT20.481 SPEI010143	2.000 EA		
19	CFD FAN 120x120x38 INCL. CABLE SPEI010144	2.000 EA		
20	CFD BV5 Spectroscope EC-55 25mm / 9 SPEI010145	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
21	CFD VISION CONTROL UNIT BV5 FHD SPEI010146	1.000 EA		
22	CFD Lamp holder G 5 09110 01 017 SPEI010147	8.000 EA		
23	CFD Axial fan D12M24HWS FBA 12G24H1A SPEI010148	2.000 EA		
24	CFD Power supply CT10 3AC 380-480/24VDC SPEI010149	1.000 EA		
25	CFD PS 400VAC/220VDC/XT40.2201-70 SPEI010150	1.000 EA		
26	CFD Valve MAC 48B-AMA-000-GDKA-1KJ SPEI010151	6.000 EA		
27	CFD PNEUMATIC MAINTENANCE UNIT SPEI010152	1.000 EA		
28	CFD PCBA SENSOR UNIT CPL., UJVT2 SPEI010153	1.000 EA		
29	CFD PCBA NETCONTROL UNIT CPL., UJVT2 SPEI010154	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
30	CFD Quartz glass plate UJME SPEI010155	1.000 EA		
31	CFD Glass pane UJVS SPEI010156	2.000 EA		
32	CFD Coltogum SPEI010157	3.000 EA		
33	CFD Background cover SPEI010158	1.000 EA		
34	CFD CORONA SPOT Socket Kit SPEI010159	1.000 EA		
35	CFD illumination mointoring P2.5 Module SPEI010160	1.000 EA		
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 28.07.2022 to 29.08.2022 during office hours.	
Place of sale of tender documents			SPM NARMADAPURAM	
Closing date and time for receipt of tenders			30.08.2022 11:00:00	
Place of receipt of tenders			SPM NARMADAPURAM	
Time and date of opening of tenders			30.08.2022 03:00:00	
Place of opening of tenders			SPM NARMADAPURAM	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			KISHOR ASHOK MANE Manager (MM)	

procurement of spares for colour fiber detector and Metal & spark detector of NPP
Ref: Quotation No. 81-110021059, Dated 03.03.2022.

Security Paper Mill, Narmadapuram (Hoshangabad) MP invites the quotation/Proforma Invoice for the procurement of "Spares for colour fiber detector and Metal & Spark detector of NPP on PAC basis". You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Email, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of the "The Chief General Manager, Security Paper Mill, Narmadapuram (Hoshangabad) MP" immediately containing the following:



Tender Number:6000017572

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed in this tender enquiry, in a sealed cover, marked on top with # Enquiry No; Date of Tender opening.

Your's Faithfully

(Kishor Mane)
Manager(Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmarmadapuram,.spmcl.com>
PHONE :-07574 286971 /286587

TERMS AND CONDITIONS :

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from <http://spmarmadapuram.spmcl.com> and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small-scale industry. If you have NSIC/SSI/MSI Certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted. (NOT APPLICABLE)
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed. (NOT APPLICABLE)
9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.

10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at CPT Mumbai Airport destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
13. Contract Period required for supplying the material/service should be invariably specified in the quotation.
14. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per day subject to a maximum of 10% unless extension is obtained in writing from the office on valid ground before expiry of delivery period. Penalty + 18% GST will be deducted.
15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Narmadapuram only.
17. Technical Specifications: submit Technical Specifications duly seal & signed.
18. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021 Vendor has to submit declaration in specified format for the compliance of section 206AB of Income tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.
19. Applicable law for the contract: As per government of India directive and SPMCIL procurement norms the applicable law for this contract shall be the laws prevailing in India. Conflict of law rules shall be excluded.
20. Force Majeure clause: In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days# notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
21. Jurisdiction : As per government of India Directive and SPMCIL Procurement norms the Jurisdiction



Tender Number:6000017572

Shall be New Delhi, India.

22. OTHER TERMS AND CONDITIONS

1. Payment Terms:

Firm should accept our following standard payment terms:

Payment shall be made through a LC to be opened for 100% value of the contract. The payment shall be made as below:

- 90% upon submission of shipment documents to bank.
- 10% balance payment after receipt and acceptance of material at SPM.

2. Warranty: Warrantee shall remain valid for 01(One) Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier.

03. Submission of Undertaking: You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organizations.

04. 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 file GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.

NOTE : KINDLY ACCEPT OUR TERMS & CONDITIONS OF THE NIT WITH SEAL AND SIGNED AND SEND BY RETURN MAIL/SPEED POST AT PRESCRIBED DATE AND TIME.

I/ We engage to supply the service(s)/material(s) to your office and comply the following:

- Tender Schedule and Technical Specification indicated.
- Item/ Tender specific conditions for this tender.
- Terms and Conditions printed overleaf.
- I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
- This offer is valid for 90 days from the date of opening of tender.

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No:

Email ID:



Tender Number:6000017572

.....

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

For and on behalf of
.....



Tender Number:6000017572

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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

Section II: General Instructions to Tenderers (GIT)

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

Section II: General Instructions to Tenderer (GIT)

Part II: General Instructions Applicable to all Types of Tenders

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

Section III: Specific Instructions to Tenderers (SIT)

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

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall 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	3	Eligible Tenderers	Applicable
02	3.4	Eligible Goods and Services (Origin of Goods)	Applicable
03	6.1	The tender documents includes:	Applicable
04	8	Pre-bid Conference	Not Applicable
05	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMH in writing or by fax/e-mail/telex. SPMH will respond in writing to such request provided the same is received than fourteen 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.
06	10.1	The Technical bid to be submitted by Tenderer shall contain the	following documents, duly filled in, as required: Applicable
07	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	Tender Prices	Applicable
09	12.2,33,36.1	Schedule wise evaluation	Not Applicable
10	12.6	GST details	Applicable
11	14	PVC Clause & Formula	Not Applicable
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not Applicable
13	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable
14	18.4, 18.5	Earnest Money Deposit (EMD)	Not applicable.
15	19	Tender Validity	90days from opening date of quotation.
16	20.4	Number of Copies of Tenders to be submitted	One copy in original
17	20.8	One Bid System	Applicable
18	20.9	E-Procurement	Not applicable
19	34. and 35.1	Comparison on CIF Destination Basis	CIF Mumbai (CPT Mumbai Airport)
20	35.2 to 35.6	Additional Factors for Evaluation of Offers	Not applicable

Sr No	GIT Clause No.	Topic	SIT Provision
		and Preferential schemes	
21	43	Parallel Contracts	Not applicable
22	44.1	Serious Misdemeanors	Applicable
23	44.3	Integrity Pact	Not applicable
24	45.1	Notification of Award	Not applicable
25	50	Applicability of additional GIT for rate Contracts	Not applicable
26	51	Applicability of additional GIT for PQB Tenders	Not applicable
27	52	Applicability of additional GIT for Tenders involving Samples	Not applicable
28	53	Applicability of additional GIT for EOI Tenders	Not applicable
29	54	Applicability of additional GIT for Tenders for Disposal of Scrap	Not applicable
30	55	Applicability of additional GIT for Development/Indigenization Tenders	Not applicable
31	28.1,28.2,28.3	Discrepancy in Prices	Applicable
32	Special Condition	GST Returns	Supplier Should file the GST returns for outward supplies in time. In case of any Input Credit Loss to SPM by way of their failure to files GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.
33	Special Condition	TCS u/s 206C (1H) read with TDS u/s 194Q	SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021

Section IV: General Conditions of Contract (GCC)

Kindly refer <https://spmciil.com/uploaddocument/GCC/new.pdf> for further details (GIT contains 36 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	1.2	Abbreviations:	Applicable
02	6.1, 6.3 & 6.5	Performance Bond/ Security	Not applicable
03	8.2	Packing and Marking	Applicable
04	9	Inspection and Quality Control	Not applicable
05	11.2	Transportation of Domestic Goods	Applicable
06	12.	Insurance	Applicable
07	14.1	Incidental Services	Applicable
08	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Applicable
09	16.1	Warrantee Clause	Not Applicable.
10	16.2	Warrantee Clause	Not Applicable.
11	16.4	Warrantee Clause	Not applicable.
12	16.6	Warrantee Clause	Not applicable.
13	19.3	Option Clause	Not applicable.
14	20.1	Price Adjustment Clause	Not applicable.
15	21.	Taxes and Duties	Applicable
16	22.	Terms and Mode of payments	Payment shall be made through a LC to be opened for 100% value of the contract. The payment shall be made as : (1) 90% upon submission of shipment documents to bank. (2) 10% balance payment after receipt and acceptance of material at SPM.
18	24.1	Quantum of LD	In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per day subject to a maximum of 10% unless
20	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between SPMH and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by

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	SPEI010131 solenoid valve 640002-50530	EA	1.000	0.00INR	
2	SPEI010132 Pressure switch 640002-50560	EA	1.000		
3	SPEI010133 Fast exciter Turbo box 02	EA	2.000		
4	SPEI010134 Proximity switch IFRM 08P3701/L	EA	2.000		
5	SPEI010135 Piston complete 640310-55090	EA	2.000		
6	SPEI010136 Flap complete 640310-55100	EA	2.000		
7	SPEI003311 METAL DETECTION SET, Part No. 3101163	EA	1.000		
8	SPEI002899 CABLE SET METEL SENSOR Part No. 3180725	EA	2.000		
9	SPEI002882 SPARK DETECTOR Part No. 3101002	EA	2.000		
10	SPEI008335 level sensor 64031808280	EA	1.000		
11	SPEI008334 combo box 640310-55960	EA	1.000		
12	SPEI010137 CFD Detection Unit Type 3 Complete	EA	1.000		
13	SPEI010138 CFD Motor Controller complete	EA	2.000		
14	SPEI010139 CFD Scan Wheel Type 4	EA	1.000		
15	SPEI010140 CFD PCBA ME NetControl+	EA	1.000		
16	SPEI010141 CFD Fork light barrier	EA	2.000		
17	SPEI010142 CFD PS QT20.241 400AC 24VDC-20A	EA	1.000		
18	SPEI010143 CFD power supply 400VAC/48VDC QT20.481	EA	2.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
19	SPEI010144 CFD FAN 120x120x38 INCL. CABLE	EA	2.000		
20	SPEI010145 CFD BV5 Spectroscope EC-55 25mm / 9	EA	1.000		
21	SPEI010146 CFD VISION CONTROL UNIT BV5 FHD	EA	1.000		
22	SPEI010147 CFD Lamp holder G 5 09110 01 017	EA	8.000		
23	SPEI010148 CFD Axial fan D12M24HWS FBA 12G24H1A	EA	2.000		
24	SPEI010149 CFD Power supply CT10 3AC 380-480/24VDC	EA	1.000		
25	SPEI010150 CFD PS 400VAC/220VDC/XT40.220 1-70	EA	1.000		
26	SPEI010151 CFD Valve MAC 48B-AMA-000-GDKA-1KJ	EA	6.000		
27	SPEI010152 CFD PNEUMATIC MAINTENANCE UNIT	EA	1.000		
28	SPEI010153 CFD PCBA SENSOR UNIT CPL., UJVT2	EA	1.000		
29	SPEI010154 CFD PCBA NETCONTROL UNIT CPL., UJVT2	EA	1.000		
30	SPEI010155 CFD Quartz glass plate UJME	EA	1.000		
31	SPEI010156 CFD Glass pane UJVS	EA	2.000		
32	SPEI010157 CFD Coltogum	EA	3.000		
33	SPEI010158 CFD Background cover	EA	1.000		
34	SPEI010159 CFD CORONA SPOT Socket Kit	EA	1.000		
35	SPEI010160 CFD illumination mointoring P2.5 Module	EA	1.000		

1. SUBMISSION OF TENDER: ONE BID

- i. Delivery Terms: CPT Mumbai Airport.
- ii. Delivery Period: 1 year from the date of issue of Purchase Order.
- iii. Payment terms: Firm should accept our following standard payment terms:
Payment shall be made through a LC to be opened for 100% value of the contract. The payment shall be made as below:
 - a) 90% upon submission of shipment documents to bank.
 - b) 10% balance payment after receipt and acceptance of material at SPM.
- iv. Validity : Validity of the quotation 90 days from the date of opening of quotation.
- v. Manufacturing/Authorization Certificate:
 - a. If the bidder firm is manufacturer then firm has to submit the valid registration certificate.
 - b. If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers authorization certificate/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.
- vi. Undertaking for Rate reasonability: Please submit undertaking for rate reasonability on your letter head stating that "M/s _____ (Firm Name) had not provided the offered material to any customer (Government, public sector or private organization) at lower than the quoted rate during the last one year".
- vii. Warranty: Warrantee shall remain valid for 01(One) Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier.
- viii. Security Deposit : Not Applicable.
- ix. Applicable law for the contract: As per government of India directive and SPMCIL procurement norms the applicable law for this contract shall be the laws prevailing in India. Conflict of law rules shall be excluded.
- x. Force Majeure clause: In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days# notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.
- xi. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per day subject to a maximum of 10% unless extension is obtained in writing from the office on valid ground



Tender Number:6000017572

before expiry of delivery period.

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section VII: Technical Specifications

0000.640002-50530
0000.640002-50560
0000.640311-05940
0000.640002-51130
0000.640310-55090
0000.640310-55100
0000.640318-08430
0000.640318-08270
0000.640310-10080
0000.640318-08280
0000.640310-55960
0000.642101-00240
0000.642001-00120
0000.642101-00100
0000.642103-00060
0000.642102-00650
0000.642002-00100
0000.640317-00840
0000.642102-00960
0000.640318-69240
0000.641001-00210
0000.640002-51660
0000.640002-51380
0000.640318-66080
0000.640318-62530
0000.640002-50540
0000.640318-67841
0000.641001-00071
0000.641001-00061
0000.640317-00530
0000.640318-65130
0000.640002-51555
0000.642101-00810
0000.642101-00720
0000.640318-93050

Section VIII: Quality Control Requirements

NOT APPLICABLE

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 clause19, 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. Dep't. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category (Please specify names and percentage of shares held by SC/ST Partners):

2. 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/ Depts. of Government of India or by any State Govt:

- ☐ Yes (with period of Ban)
- ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract–do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
.....

(Signature with date)

.....
.....

Name and designation

Duly authorized to sign tender for and on behalf of

.....
.....

Section XI: Price Schedule

SN	Price Break Up	Item No. (Procurement of color fiber detector and metal & spark detector of NPP)								
		Item No. 190	Item No. 200	Item No. 210	Item No. 220	Item No. 230	Item No. 240	Item No. 250	Item No. 260	Item No. 270
1	Basic Price per unit (In CHF)									
2	Total Quantity	2	1	1	8	2	1	1	6	1
3	Unit	EA	EA	EA	EA	EA	EA	EA	EA	EA
4	Total Price (In CHF) (1x2)									
5	Other Taxes/Charges (if any) Please specify (in CHF)									
6	Grand Total Price (in CHF) (4+5)									

SN	Price Break Up	Item No. (Procurement of color fiber detector and metal & spark detector of NPP)							
		Item No. 280	Item No. 290	Item No. 300	Item No. 310	Item No. 320	Item No. 330	Item No. 340	Item No. 350
1	Basic Price per unit (In CHF)								
2	Total Quantity	1	1	1	2	3	1	1	1
3	Unit	EA	EA	EA	EA	EA	EA	EA	EA
4	Total Price (In CHF) (1x2)								
5	Other Taxes/Charges (if any) Please specify (in CHF)								
6	Grand Total Price (in CHF) (4+5)								

1 **Procurement of Spares : Procurement Spares for color fiber detector and Metal&Spark Detector as per Section-VII**

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.

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:



Tender Number: 6000017572

(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 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]

for and on behalf of Messrs.....

Name & address of the manufacturers

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be

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 datedand 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 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 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:

**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.)
9. TCS (u/s 206C (1 H) of IT Act in not applicable, as SPM will deduct TDS U/s 194Q.

Dispatch detail RR No. other proof of dispatch

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.	
<p>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.</p>		

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



Tender Number: 6000017572

ANNEXURE – I

(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

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

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 6000017572

ANNEXURE – II

(To be submitted on the letter head)

DECLARATION

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

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

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....