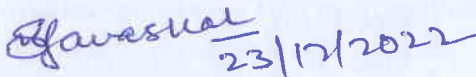




SECURITY PAPER MILL,
NARMADAPURAM - 461005 (M.P), INDIA
(A Unit of Security Printing and Minting Corporation of India Limited)(Wholly
owned by Government of India)
(Miniratna Category-I CPSE & ISO 9001:2015,
14001:2015,45001:2018,50001:2018 & IEC 17025:2017 CERTIFIED)
Website: <http://spmhoshangabad.spmcil.com>
E-Mail: gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170

//Speed-Post/e-mail//

This Tender Document Contains 6 Pages.

Firm's Reference	Nil.	Date	23.12.2022
Email	Tarun Vishal <tvishal@solenis.com>	Limited Tender/ Proprietary Procurement Form	Address: Security Paper Mill, Narmadapuram- 461005 (Madhya Pradesh)
Phone	9991018641		
Fax	----		
Telex	----		
M/s. Solenis Chemicals India Pvt. Ltd., 5 th Floor, Vasundhara Space, Nagras Road, S.No. 167/168, Ward No. 8 Wireless Colony, Aundh, Pune-411007, India	Enquiry No. and Date	6000017905/BOILOUT/CHEM/2022-23/	Date : 23.12.2022
	Date of Tender Opening	24.01.2023 (3.00PM)	
	<i>The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.</i>		
<p>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 overleaf, in a sealed cover, marked on top with - Enquiry No; Date of Tender opening.</p>			
<p>Yours Sincerely,</p>			
<p> 23/12/2022</p>			
<p>(Sanjay Kumar Gavaskar) Manager (Material)/ Chief Purchase & Stores Officer For - Chief General Manager Ph. No: 07574-286776</p>			

Tender Schedule								
Sr. No.	Description and Specification of Material	08 Digit HSN Code	Quantity	Unit	Delivery Required	In figure and in words (Rs.)		Taxes & Duties
						Rate per unit	Value	
01	Boilout Booster Chemical (Renew SC-7450)		900.00	Kg.	Refer Annexure -I			
Enclosed Specifications/ Drawings/ Special Conditions of Contract: 1. Refer Annexure-I								
Item/ Tender Specific Conditions of this tender: 1. 2.								
I/ We engage to supply the material(s) to your office and comply the following: <ol style="list-style-type: none"> 1. Tender Schedule and Technical Specification indicated. 2. Item/ Tender specific conditions for this tender. 3. Terms and Conditions printed overleaf. 4. General conditions of Contract signed by me at the time of Vendor Registration (for registered vendors). 5. 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. 6. This offer is valid for 90 days from the date of opening of tender. 								
Signature & seal Place & Date:					Name of Authorised Signatory:			
Address:					Tel. No/ Fax. No / Mobile No Email ID:			

TERMS AND CONDITIONS OF LIMITED/ PROPRIETARY PROCUREMENT TENDER

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://spmnamadapuram.spmcil.com> and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation 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.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
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 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. Delivery Period required for supplying the material should be invariably specified in the quotation. (*Refer Annexure-I*)

14. If the contractor fails to deliver the goods and/or services or any instalment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5 % 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 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. 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. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.
18. Technical Specifications: Kindly submit acceptance of Annexure-I (Technical Specifications) duly seal & signed.
19. 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.
20. 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.
21. Sec. 206AB of IT Act:
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. (*Refer Annexure-II*)

TECHNICAL SPECIFICATIONS

01. Boilout Booster Chemical (Renew SC7450)

02. Delivery Schedule :

900 KGs within 90 days from the date of issue of NAC/PO.

* NAC – Notification of Award of Contract.

03. Terms of Delivery: F.O.R. Security Paper Mill, Narmadapuram, duly unloading.

SIGNATURE OF BIDDER
WITH NAME, DESIGNATION & SEAL

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

Vendor Code: _____

M/s _____

PAN _____ GSTIN _____

I/We _____ <Legal Name and complete address > ,

PAN: _____ TAN: _____

referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

Financial Year	Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/ No")	Income Tax Return ("ITR") Filed ("Yes/No")	E-filing Acknowledgment Number (15 digit - numeric) (Attach copy of acknowledgments)	Date of Filing of Return of Income u/s 139(1) (DD/MM/YYYY)	Linked PAN with Aadhaar number or will link it before 30 Jun 2021 (or any further date as may be notified by CBDT ("Yes / No")
2020-21					
2021-22					

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

FOR _____

Authorized Signatory

Date:

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

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