



**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 & IEC17025:2017 Certified)

Website: <http://spmarmadapuram.spmcil.com>

E-Mail: gm.spm@spmCIL.com

CIN: U22213DL2006GOI144763,

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE
Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
11010469	19.03.2023	E&I/PM5	E&I

Security Classification: NON-SECURITY

CAMC FOR MAINTENANCE FIRE DETECTION & ALARM SYSTEM

Tender Number: 6000018191/PAC/CAMC/E&I/PM5/
This Tender Document Contains 15 Pages.

Dt. 11.04.2023

Tender Documents is issued to:

To,

M/s CRUXEN TECHNO SOLUTIONS PVT. LTD.
F-4/299, SECTOR -4,
VAISHALI, GHAZIABAD
UTTAR PRADESH - 201 010,

Email:- sales@cruxentech.com

Details of Contact person in SPMCIL regarding this tender:

Name, Designation : Balbir Singh Prajapati (Manager Material)

Address: Security Paper Mill, Narmadapuram

Phone No : 07574- 286848, 286791

Email: Balbir Singh Prajapati (balbirs.prajapati@spmCIL.com)

Section1: Notice Inviting Tender (NIT)

6000018191 /PAC/CAMC/E&I/PM5/

11.04.2023

(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	CAMC for maintenance FAS PM5	1.000 AU	0.00INR	
1	Quarterly visit for CAMC of FAS	4.000EA		
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 11.04.2023 to 11.05.2023 during office hours.	
Place of sale of tender documents			SECURITY PAPER MILL, NARMADAPURAM	
Closing date and time for receipt of tenders			12.05.2023 11:00:00	
Place of receipt of tenders			SECURITY PAPER MILL, NARMADAPURAM	
Time and date of opening of tenders			12.05.2023 15:00:00	
Place of opening of tenders			ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			BALBIR SINGH PRAJAPATI Manager(Material)	

Sub: Regarding acceptance of Terms and Conditions for "CAMC for maintenance Fire Detection & Alarm System".

Ref: Your letter No. SPM/CAMC-FAS/23/002, dated 09.02.2023.

Security Paper Mill, Narmadapuram, MP invites the quotation/Proforma Invoice for the " CAMC for maintenance Fire Detection & Alarm System ". 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 MP" immediately containing the following:

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

(Balbir Singh Prajapati)
Manager(Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
HOSHANGABAD-461 005 (M.P.)
Website: <http://spmarmadapuram.spmcil.com>
PHONE :-07574 - 286848/ 286791 /286586 / 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://spmnamadapuram.spmcil.com> and submit.
5. Manufacturer's name and country of origin of materials/service 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/service 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 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.
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



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imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per week subject to a maximum of 10% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

Kindly accept above Liquidity Damages Condition with seal and sign.

15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material/service 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 Hoshangabad only.

17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material/service at our site in good condition.

18. Technical Specifications: submit Technical Specifications duly seal & signed.

19. Performance Security Deposit : Not Applicable.

20. 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.

Kindly accept above tax condition with seal and sign.

21. 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 filing of Returns.

Kindly accept above GST return condition with seal and sign.

22. Undersigned confirms that the required goods mentioned above are not available on GeM as per #GeM - Availability Report and Past Transaction Summary# (GeM - AR&PTS). This unique ID is GEM/GARPTS/02022023/RVT9059C8HYD, dated 02.02.2023

OTHER TERMS AND CONDITIONS

(1) 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.

Kindly submit undertaking on your letter head duly seal with sign .

(2) Validity: 90 days from the date of opening of the tender.

Kindly accept above condition with seal and sign

(3) Place of work : SPM, NARMADAPURAM (MP)

Kindly accept above condition with seal and sign

(4) Period of work : 365 days (one year) from the date of issue of purchase order.

Kindly accept above condition with seal and sign

(5) No. of Visits : Total 04 Visits.

Kindly accept above condition with seal and sign

(6) Payment Terms : 100% payment will be made visit wise at actual after suitability and acceptance of service at SPM destination and on production of all required documents by supplier through RTGS/NEFT only.

Kindly accept above condition with seal and sign

(7) Warranty: Kindly confirm if applicable

Kindly accept above condition with seal and sign.

(8) No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of tender document without any deviation".

Kindly accept above condition with seal and sign.

(9) Submit the valid manufacturers authorization certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.

Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

(8). GST Returns : Supplier/Vendor should file GST returns in time. SPM reserves the right to withhold the payment of GST till production of evidence of filling of GST returns.

FIRM SHOULD STRICTLY FOLLOW THE SAFETY CONDCTIONS AS BELOW :-

(1) The work has to be carried out under proper supervision and all safety rules and regulations should be followed and also as per direction of our officials.

(2) You have follows all safety norms and labour law act police verification of your employees, insurance, without which your employees can not permitted for work in our premises.



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(3) It will be sole responsibility of the contractor to insure yours workmen against risks of accident and injury while at work as required by the relevant rules and to pay compensation, if any to them as per workmen#s compensation act. the work will be carried out in a protected area and all the rules and regulations of S.P.M. in that area that are in force from time to time will have to be followed by the contractor.

(4) The contractor shall assign to his workmen task commensurate with their experience and state health condition.

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:

1. Tender Schedule and Technical Specification indicated.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf.
4. 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.
5. 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:

.....

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

For and on behalf of

.....

Section VII: Technical Specifications

Over view of the FAS system :-

The system comprises of one CF 3000 Main Panel, two Repeater Panels & approximately 300 numbers of Addressable components including Opto-thermal multi-detectors, Thermal detectors, Manual call points, Sounders & Hooters. The system comprises of 4 loops each spreading over PM5(Strong room, Plant pemises ,Finishing House ,Paper machine,Offierooms,Wire work shop,New boiler house,Fire station etc.).

SCOPE OF WORK:

The complete system must always be maintained in perfect running order as per the standard and requirement of fire safety measures. The maintenance and cleaning works shall include the following

1. All the control panels and their related components shall be tested once in every Quarter (03 months) along with SPM & CISF representatives.
2. All smoke detectors shall be cleaned once in every quarter. Testing shall be carried out for 10% of the randomly selected smoke detectors from each zone along with SPM & CISF representative every month and a register shall be maintained by the contractor. Testing of smoke detector shall be done by gas cane/conventional method (used for smoke detector testing) in presence of CISF fire representative and contractor shall arrange gas cane for this purpose.
3. Manual Call points should be cleaned & tested once in every quarter. Contractor shall replace the defective gasket, glass and limit switches. The supply of gasket, glass and the limit switches shall be in the scope of contractor.
4. If any of the equipment#s/components found defective/damaged/missing, contractor to arrange new equipments and install the same. Components replacing the defective/ damaged/missing one should be of same model and company of existing detection system. This shall be under the scope of the contractor.
5. Contractor shall carryout cleaning & testing of all the talk back stations and Hooters once in an every quarter. Related defective parts, if any shall be arranged and replaced by contractor. Record of the same shall be maintained by the contractor.
6. Repair/ replacement of the defective parts of the panel shall be in the scope of contractor.
7. Defected connectors, wiring, cables, conduit etc. if any, used in the network/panel/control room shall be replaced by contractor. Supply of the same shall be in the scope of contractor.
8. In order to improve the performance of the existing system re-routing of existing cables /re-positioning of existing devices/detectors if required, shall be in the scope of contractor.
9. Contractor shall ensure regular check and working of battery backup. Battery charging/ maintenance shall be in the scope of contractor.
10. Contractor shall keep the system in operation and working all the time to prevent false alarm situation.
11. Maintenance/ up keeping of panels at Fire station Control Room and main gate shall also be in the scope of contractor.
12. Document/ Recorded data/ history of maintenance and checking shall be generated every month. Further, contractor shall carry out to maintain the numbering of the detectors zone wise in the existing form and update the same in case of any change.
13. The contractor shall post experienced and skilled personnel at site to carry out the routine maintenance (detail to be furnished along with the bid of the offer). In case, additional manpower is required for maintenance then the contractor shall arrange the same and no extra payment shall be made for this.
14. All the smoke detector system along with panel shall be maintained in perfect working condition throughout the contract period.
15. After completion of contract period, all the detector & panel shall be handed over to SPM/ CISF Fire Wing in proper working condition. Any change in the existing system should be documented and handed over to SPM/ CISF Fire Wing.

SPECIAL TERMS:

a) There shall be no charges for electricity and water as there are no structural jobs involved. Further contractor can use electricity free of cost for small jobs like soldering, cutting, lighting etc. as per the discretion of electrical department. b) Contractor can utilize our workshop and crane facility for urgent jobs free of cost with their own operator with prior intimation and permission. The contractor shall ensure that the operator is competent enough to operate the crane. c) All labour laws, safety guidelines and other statutory obligations applicable in the state of Indian Union, which may come in Force from time to time during the contract period has to be strictly adhered d) Contractor shall be solely responsible for any accident/ damage occurred during the execution of the job and shall be responsible for any financial/ legal implications. e) The working duration shall be as per the normal working hours (General shift - 0800 Hrs. to 1700 Hrs.) of SPM. However contractor may have to work on Sundays & Holidays or during night hour, if required, depending on urgency of job. f) Rates for all materials required under the provision of contract are inclusive of transport, taxes, profit, interest, insurance, overheads and all other duties etc. as may have to be incurred by the contractor. In case of any revision of the taxes, duty etc. by any Govt. agency, the contractor has to bear the same without any cost implication to the SPM. g) Contractor shall make his own arrangements for transportation, boarding and lodging at Narmadapuram. h) Contractor shall follow all the standard maintenance practices while carrying out the job and the jobs have to be completed in professional manner. i) Contractor shall have to make their own arrangement for all measuring instruments and accessories required for carrying out the jobs. j) All tools, tackles, equipment#s and consumables like cotton waste, stationeries for recording, and any other item required for completion of the job, shall be supplied by the party. No extra payments shall be made on this account. k) Contractor shall strictly adhere to the safety rules formulated by SPM Narmadapuram safety department. The work permit system of the SPM shall be followed. The supervisor shall be responsible for taking daily clearances from in charge of the work area. l) Jobs have to be completed to the entire satisfaction of the Fire Wing In-charge and the daily report should be submitted to Fire Wing. This report will form the basis for payment. m) Contractor shall provide personal protective equipment to their workmen at their own cost. n) Contractor shall be fully responsible for the conduct of his employee and shall ensure that their behavior with the dealing persons is always good & cordial. o) Contractor shall provide suitable insurance cover to their workmen at his own cost. p) Contractors want to participates shall visit site before bidding at his own cost. q) Contractor shall submit PF numbers, wage sheet, service tax numbers and any other documents required for billing.

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)

Section XI: Price Schedule

PRICE BID

The Price bid should clearly indicate the break-up of the price as under:-

S. No. Price Break Up	AMOUNT (RS.)
SAC CODE IN 6 DIGITS	
1. Basic price of per quarter for CAMC for maintenance Fire Detection & Alarm System as per Section VII (For complete AMC) (Per Quarter)	
2. No. of visit	4 visits
3. TOTAL Price for 4 visit (1X2)=3	
4. Other taxes/charges (if any) Please specify	
5. GST(%)on Sr. No. 3	
6. Total Price (at SPM Narmadapuram MP) (in figures only) (3+4+5) Rs.	
7. Total Price (at SPM Narmadapuram MP) (in words only) (3+4+5) Rupees.	

NOTE:

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

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.
7. 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



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9. IFSC Code
10. GSTIN
11. HSN/SAC Coe.....
12. Shipping Address
13. Place of Supply
14. Billing Address

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



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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
signed by a person competent and having the power of attorney to legally bind the manufacturer.*



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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"

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



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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 at requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the competent Authority shall be attached)"

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

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 60000118191

ANNEXURE – III

(To be submitted on the letter head)

Declaration for Section 206AB of TDS under Income Tax Act, 1961

Vendor Code: _____

M/s _____

PAN _____

GSTIN _____

I/We (Legal Name and Complete Address) _____ PAN: (PAN No.) _____

_____, TAN: (TAN No.) _____, referring to the provisions of

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

Financial Year	Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes/No")	Income Tax Return ("ITR") Filed ("Yes/No")	E-filing Acknowledgement Number (15 digit - number) (Attach copy of acknowledgements)	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 June 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%).*



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ANNEXURE – IV

(To be submitted on the letter head)

We here by confirm that the rates quoted by us are the same and not higher than those quoted/delivered to other government, public sector, or private organization.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

