

Standard Bidding Document



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

(A Unit of Security Printing and Minting Corporation of India Limited)
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(Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 Certified)

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CIN: U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE

Ph.No:91-7574-255259, Fax No: 07574-255170



PR Number	PR Date	Indenter	Department
17004371	20.05.2023	MECHANICAL	GARAGE

Not Transferable

Security Classification: NON-SECURITY

TENDER DOCUMENT FOR PROCUREMENT OF SPARE PARTS OF ELGI COMPRESSORS

Tender Number: 6000018291/GARAGE/PAC/23-24/325 Dt. 13.06.2023

This Tender Document Contains __31__ Pages.

Tender Documents is issued to:

M/s JMJ ENTERPRISES.,

M-184, GAUTAM NAGAR,

NEAR CHETAK BRIDGE,

BHOPAL-462023 (M.P.)

Email ID-jmjelgi@gmail.com

Details of Contact person in SPMCIL regarding this tender:

Name, Designation : Balbir S. Prajapati, Manager (Material)

Address: Security Paper Mill, Narmadapuram (M.P.), Pin Code : 461005

Phone No : 07574-286848

Email: balbirs.prajapati@spmCIL.com

Section1: Notice Inviting Tender (NIT)

6000018291 /GARAGE/23-24/325

13.06.2023

(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	Separator Element 12Sr Pt No 220413241 SPHW001500	3.000 EA	0.00INR	SPM, NARMADAPURAM
2	Pre Separator Element 12Sr 220219180 SPHW001362	3.000 EA		
3	Air Filter Element Pt.-220419649(SR1260) SPHW002729	3.000 EA		
4	TEMPERATURE SENSOR- SR1260 SPME049282	1.000 EA		
5	Pressure Switch for SR-1260 SPME049388	1.000 EA		
6	Solenoid Valve 220 V Pt-22041161 SR1260 SPME050067	1.000 EA		
7	Air Filter Part No.220419649 (E-55-10) SPHW000203	3.000 EA		
8	Oil Filter Kit Part No.010440229(E55-10) SPHW001268	4.000 EA		
9	Separator (E55-10/7.5)P.N.-B006700770009 SPME043257	8.000 EA		
10	Auto Drain Assly(E-55-10) SPHW000226	1.000 EA		
11	Intake Valve Kit Pt. 010331099(E55-10) SPHW000789	1.000 EA		
12	Blow Down Valve Kit -220371089 (E-55-10) SPHW000284	1.000 EA		
13	MPV Kit (E55-10/7.5) Pt.No.-015400445 SPME043256	2.000 EA		
14	MPV Assly.(E55-10/7.5)P.N-B009301070007	3.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME043255			
15	Coupling Element Pt. 012437610 (E-55-10) SPHW000450	3.000 EA		
16	Pipe Coupling 2 1/2" Pt-B56XX05, E55-10 SPME050068	4.000 EA		
17	Element Thermal Valve -155 Deg.(E55-10) SPME036461	1.000 nos		
18	Airfilterelementpt.B005700770007 (E55-7.5) SPHW000200	6.000 EA		
19	Oil Filter Element B004800770001(E55-7.5) SPHW001264	20.000 EA		
20	Solenoid Valve 220V AC-B738208(E55-7.5) SPVA000464	2.000 nos		
21	Intake Valve Kit -B009401020002(E55-7.5) SPVA000465	1.000 nos		
22	Blow Down Valve Kit (E55-7.5) SPVA000466	2.000 nos		
23	Split Cooler Assly. (E55-7.5) SPME045955	1.000 EA		
24	Element Thermal Valve -125 Deg.(E55-7.5) SPME036462	2.000 nos		
25	BEAR AIR END (E55-10 Compressor) SPHW002732	1.000 EA		
26	Oil Filter Spin On(E18-10) SPHW001269	3.000 EA		
27	Minimum Pressure Valve Kit (E18-10) SPHW000910	1.000 EA		
28	Separator Element (E-18-10) SPHW001497	3.000 EA		
29	Air Filter Element B-574603 (E-18-10) SPHW000198	3.000 EA		
30	TEMPERATURE SENSOR- E18-10 SPME049284	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
31	THERMAL ELEMENT- E18-10 SPME049285	1.000 EA		
32	Rubber Elbow for I.V. (E18-10) SPME049389	1.000 EA		
33	Temperature Gauge Pt-B202101 (E18-10) SPME050069	1.000 EA		
34	Air Oil Separator, B676103 SPME035008	6.000 nos		
35	OIL FILTER ELEMENT FOR AIR COMPR. E7-7.5 SPME004257	4.000 EA		
36	Air End For ELGCompressor Model E 7-7.5 SPME042704	1.000 EA		
37	Adapter Manifold Block, 010451230 SPME035005	1.000 nos		
38	Pipe, MPV to A/C Inlet, 010350680 SPME035016	2.000 nos		
39	Hose Manifold Block To Airend 15400795 SPME035020	2.000 nos		
40	Hose , Tank to Manifold Block 15400796 SPME035021	2.000 nos		
41	Tubing 6mm 920620 (0.35m) SPME035044	4.000 nos		
42	AIR FILTER ELEMENT FOR AIR COMPR. E7-7.5 SPME004255	4.000 EA		
43	Valve assy, NonReturn 1/4" B441701 SPME035042	1.000 nos		
44	N.R. VALVE-1/8"-Pt. No. B004100170001 SPME049238	1.000 EA		
45	BLOWDOWN HOSE-Pt. No. 15404123 SPME049239	1.000 EA		
46	SCAVENGING PIPE-Pt. No. 15318153 SPME049240	1.000 EA		
	PULS LINE PIPE-Pt. No.	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
47	15320491 SPME049241			
48	ST ADAPTOR 1/8-1/8 MALE-B010506360057 SPME049243	1.000 EA		
49	ANTI VIBRATION MOUNT-Pt.N.B001401300022 SPME049244	4.000 EA		
50	OIL SIGHT-FLOT TYPE-Pt.No.B010706790001 SPME049245	1.000 EA		
51	1 1/2" BONDED SEAL WASHER-Pt.No. 959391 SPME049246	1.000 EA		
52	DOUBLE FITTING-Pt. No. 15404147 SPME049247	1.000 EA		
53	SEPARATOR TUBE- Pt.No. 990404840 SPME049248	1.000 EA		
54	AIR OIL SEPERATOR SPINON-B006700770010 SPME049249	3.000 EA		
55	PRESSURE RELIEF VALVE-Pt. B008401880003 SPME049250	1.000 EA		
56	STRAINER MESH-Pt. No. B008806100003 SPME049251	2.000 EA		
57	M22 BONDED SEAL WASHER-Pt. No. 959436 SPME049252	1.000 EA		
58	MPV HOUSING-Pt. No. 990402630 SPME049253	1.000 EA		
59	MPV SUB ASSY-Pt. No. A990223 SPME049254	1.000 EA		
60	O-RING ID62.0 X 2.0-Pt. No. 990402960 SPME049255	3.000 EA		
61	O-RING M42-Pt. No. 990404850 SPME049256	3.000 EA		
62	O-RING ID32.8 X 2.3-Pt. No. 990403438 SPME049257	3.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
63	O-RING ID69.4 X 3.5-Pt. No. 10453920 SPME049261	3.000 EA		
64	QUICK FITTING 1/4BSP-DIA 6-Pt. N. 920503 SPME049264	1.000 EA		
65	O-RING ID47.2 X 3.5-Pt. No. 15400891 SPME049265	3.000 EA		
66	O-RING ID19.2 X 2.5-Pt. No. 15402046 SPME049269	2.000 EA		
67	HOSE TVB TO OC-Pt. No. 15318017 SPME049272	1.000 EA		
68	PIPE OIL SUCTION EG-22-Pt. No. 15315690 SPME049275	1.000 EA		
69	OIL FILTER ELEMENT-75 LPM-B004800770001 SPME049276	2.000 EA		
70	SPRING THERMAL-Pt. No. 15401073 SPME049277	1.000 EA		
71	PISTON TVB EG22-Pt. No. 15404024 SPME049278	1.000 EA		
72	THERMAL ELEMENT 65# - B008706030003 SPME049279	1.000 EA		
73	O-RING ID27.6 X 2.4-Pt.No. 15400890 SPME049280	2.000 EA		
74	Oil level indicator(TS07HN) SPME046571	2.000 EA		
75	Breather valve Washer(TS07HN) SPME046572	6.000 EA		
76	Cylinder 100 Dia. (TS07HN) SPME049634	2.000 EA		
77	Cylinder 60 Dia. (TS07HN) SPME049635	2.000 EA		
78	Cylinder Head Dia-60 (TS07HN) SPME050658	2.000 EA		
79	Cylinder Head 100 Dia. (TS07HN) SPME049632	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
80	Piston 60 Dia. (TS07HN) SPME050070	2.000 EA		
81	Piston 100 Dia. (TS07HN) SPME049633	2.000 EA		
82	O-Ring ID 40 x 3 mm (TS07HN) SPME050659	4.000 EA		
83	ELGI AIR LUBE OIL FOR COMP.TS07HN CMLU000485	6.000 L		
84	ELGI AIR LUBE-XD OIL FOR COMPRSSOR CMLU000395	420.000 Ltr		
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 13.06.2023 to 13.07.2023 during office hours.	
Place of sale of tender documents			SPM, NARMADAPURAM	
Closing date and time for receipt of tenders			14.07.2023 11:00:00	
Place of receipt of tenders			SPM, NARMADAPURAM	
Time and date of opening of tenders			14.07.2023 15:00:00	
Place of opening of tenders			SPM, NARMADAPURAM	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			BALBIR SINGH PRAJAPAT IManager(Purchase)	

Sub: Regarding acceptance of Terms and Conditions for procurement of "Spare Parts of Elgi Compressor".

Security Paper Mill, NARMADAPURAM MP invites the quotation/ Proforma Invoice for the procurement of "Spare Parts of Elgi Compressor". 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 S. Prajapati)
Manager (Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmarmadapuram.spmcil.com>,
Email :balbirs.prajapati@spmCIL.com
PHONE :-07574 286848 /286586

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://spmnamadapura.spmcil.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 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. Liquidity Damages : 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.

Kindly accept above Liquidity Damages condition.
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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% on receipt and acceptance of material 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.
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21. Supplier Should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.

Kindly accept above GST return condition with seal and sign.
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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/05032023/PJKL327386GD.

OTHER TERMS AND CONDITIONS :

(1) Submission of Undertaking: As per Annexure V.

Kindly submit above 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) FOR : SPM, NARMADAPURAM door delivery duly unloading.

Kindly accept above condition with seal and sign

(4) Required Delivery Period : within 120 days from the date of issue of purchase order.

Kindly accept above condition with seal and sign

(5) Payment Terms : 100% payment will be made after receipt and acceptance of material at SPM destination and on production of all required documents by supplier at our site through RTGS/NEFT only.

Kindly accept above condition with seal and sign

(6) 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 for Schedule No. 14, 23, 24, 25 & 36 only.

Kindly accept above condition with seal and sign.

(7) 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.

(8) 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.

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.



Tender Number:6000018291

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, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....

Section VII: Technical Specifications

Schedule No. 1

Separator Element

Part No:- 220413241

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 2

Pre Separator Element

Part No:- 220219180

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 3

Air Filter Element (I/L Air Filter Kit)

Part No:- 220419649

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 4

Temperature Sensor (Temperature Gauge, 40-125)

Part No:- B202101

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 5

Pressure Switch (2 to 14 BAR KP36)

Part No:- B001800510002

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 6

Solenoid Valve - 220V

Part No:- 220411610

For Elgi make Air compressor No.: 1 (Model no. SR-1260)

Schedule No. 7

Air filter (I/L Air Filter Kit)

Part No:- 220419649 or B005700770007

For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 8

Oil Filter Kit (10 Micron)

Part No:- 010440229

For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 9

Separator (Air Oil Separator)

Part No:- B006700770009

For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)

Required for 03 Nos. Compressors.

Schedule No. 10

Auto Drain Assembly (Float Type)

Part No:- B001305480003 (New part No.: B001305630001)

For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 11

Intake Valve Kit

Part No:- 010331099
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 12
Blow Down Valve Kit
Part No:- 220371089
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 13
Minimum Pressure Valve Kit (MPV Kit)
Part No:- 015400445
For Elgi make Air Compressor No.: 2 and 3 (Model no. :- E55-10/7.5)
Required for 02 Nos. Compressors.

Schedule No. 14
Minimum Pressure Valve Assembly (MPV Assly.)
Part No:- B009301070002
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 15
Coupling Element (Rotex 55)
Part No:- 012437610
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 16
Pipe Coupling - 2 1/2"
Part No:- B56XX05
For Elgi make Air Compressor No.: 2,3 and 5 (Model no. :- E55-10/7.5)
Required for 03 Nos. compressors.

Schedule No. 17
Element Thermal Valve (Thermal Valve Element - 125 Deg.)
Part No:- 220310800
For Elgi make Air Compressor No.: 2 (Model no. :- E55-10)

Schedule No. 18
Air Filter Element
Part No:- B005700770007
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 19
Oil Filter Element
Part No:- B004800770001
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 20
Solenoid Valve (240V NC)
Part No:- B738208
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 21
Intake Valve Kit (4")
Part No:- B009401020002 (New Part No.: 010331099)
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 22
Blow Down Valve Kit
Part No:- B009401070003 (New Part No.: 220371089)
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 23
Split Cooler Assembly
Part No:- B007700690016
For Elgi make Air Compressor No.: 3 (Model no. :- E55-7.5)

Schedule No. 24
Element Thermal Valve (Thermal Valve Element - 125 Deg.)
Part No:- 220310800
For Elgi make Air Compressor No.: 3 and 5 (Model no. :- E55-7.5)
Required for 02 Nos. compressors.

Schedule No. 25
Bear Air End (Air End)
Part No:- X039098
For Elgi make Air Compressor No.: 3 (Model no. :- E55-7.5)

Schedule No. 26
Oil Filter Spin On
Part No:- 010340480 (New Part No.: B004800770001)
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 27
Minimum Pressure Valve Kit
Part No:- 220210529
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 28
Separator Element (Element Separator)
Part No:- 010350060
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 29
Air Filter Element (Air Filter Kit)
Part No:- B574603
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 30
Temperature Sensor
Part No:- B172201
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 31
Thermal Valve Element
Part No:- B008706030003
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 32
Rubber Elbow for Intake Valve
Part No:- B906701
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 33
Temperature Gauge
Part No:- B202101
For Elgi make Air Compressor No.: 4 (Model no. :- E18-10)

Schedule No. 34
Air Oil Separator
Part No:- B676103
For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)
Required for 02 Nos. Compressors.

Schedule No. 35
Oil Filter Element (Spin On Oil Filter)
Part No:- B486102
For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)
Required for 02 Nos. Compressors.

Schedule No. 36
Air End
Part No:- X019304
For Elgi make Air Compressor No.: 8 (Model no. :- E7-7.5)

Schedule No. 37
Adaptor Manifold Block
Part No:- 010451230
For Elgi make Air Compressor No.: 8 (Model no. :- E7-7.5)

Schedule No. 38
Pipe (Minimum Pressure Valve to After Cooler inlet)
Part No:- 010350680
For Elgi make Air Compressor No.: 7 (Model no. :- E7-7.5)

Schedule No. 39
Hose 1/2" (Manifold Block to Air End)
Part No:- 015400795
For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)
Required for 02 Nos. Compressors.

Schedule No. 40
Hose 1/2" (Oil Tank to Manifold Block)
Part No:- 015400796
For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)
Required for 02 Nos. Compressors.

Schedule No. 41

Tubing - 6 mm

Part No:- 000920620

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 42

Air Filter Element (Air Filter Assembly)

Part No:- B004700770008

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 43

Valve Assembly Non-Return - 1/4" (Non-Return Valve Assembly)

Part No:- B441701

For Elgi make Air Compressor No.: 7 and 8 (Model no. :- E7-7.5)

Required for 02 Nos. Compressors.

Schedule No. 44

Non-Return Valve - 1/8"

Part No:- B004100170001

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 45

Blow Down Hose

Part No:- 015404123

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 46

Scavenging Pipe

Part No:- 015318153

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 47

Puls Line Pipe (Tube Pulse)

Part No:- 015320491

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 48

Stud Adaptor 1/8" - 1/8" BSP Male

Part No:- B010506360057

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 49

Anti Vibration Mount

Part No:- B001401300022

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 50

Oil Sight Float Type (Gauge Float Oil Level)

Part No:- B010706790001

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 51

Bonded Seal Washer - 1 1/2" BSP

Part No:- 000959391

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 52

Double Fitting

Part No:- 015404147

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 53

Separator Tube

Part No:- 990404840

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 54

Air Oil Separator Spin On

Part No:- B006700770010

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 55

Pressure Relief Valve - 1/2"

Part No:- B008401880003

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 55

Strainer Mesh

Part No:- B008806100003

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 57

Bonded Seal Washer - M22

Part No:- 000959436

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 58

Minimum Pressure Valve Housing

Part No:- 990402630

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 59

Minimum Pressure Valve Sub Assembly

Part No:- A990223

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 60

O-Ring ID 62.0 x 2.0 mm

Part No:- 990402960

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 61

O-Ring M42 ISO

Part No:- 990404850

For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 62
O-Ring ID 32.8 x 2.3 mm
Part No:- 990403438
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 63
O-Ring ID 69.4 x 3.5 mm
Part No:- 010453920
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 64
Quick Fitting 1/4" BSP - Dia. 6 mm (0.125)
Part No:- 000920503
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 65
O-Ring ID 47.2 x 3.5 mm
Part No:- 015400891
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 66
O-Ring ID 19.2 x 2.5 mm
Part No:- 015402046
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 67
Hose (TVB to OC)
Part No:- 015318017
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 68
Pipe Oil Suction
Part No:- 015315690
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 69
Oil Filter Element - 75 LPM
Part No:- B004800770001
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 70
Spring Thermal
Part No:- 015401073
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 71
Piston TVB
Part No:- 015404024
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 72
Thermal Element (65 Deg.)
Part No:- B008706030003
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 73
O-Ring ID 27.6 x 2.4 mm
Part No:- 015400890
For Elgi make Air Compressor No.: 10 (Model no. :- EN18 / EG18-10)

Schedule No. 74
Oil Level Indicator (1 1/4")
Part No:- 000513440
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 75
Breather Valve Washer
Part No:- 000510060
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 76
Cylinder Diameter - 100
Part No:- 00021010D
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 77
Cylinder Diameter - 60
Part No:- 000210110
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 78
Cylinder Head Diameter - 60
Part No:- 000210120
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 79
Cylinder Head Diameter - 100
Part No:- 00021238C
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 80
Piston Diameter - 60
Part No:- 000477730
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 81
Piston Diameter - 100
Part No:- 020494560
For Elgi make Air Compressor No.: 12 and 13 (Model No. :- TS07HN)
Required for 02 Nos. Compressors.



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Schedule No. 82
O-Ring ID 40.0 x 3.0 mm
Part No:- 000526550
For Elgi make Air Compressor No.: 12 and 13 (Model No. : TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 83
ELGI Air Lube Oil
Part No:- 000998044
For Elgi make Air Compressor No.: 12 and 13 (Model No. : TS07HN)
Required for 02 Nos. Compressors.

Schedule No. 84
ELGI Air Lube Oil - XD
Part No:- 000998055
For Elgi make Air Compressor No.: 2 to 11
(Model No. : E55-10 / E557.5 / E5-7.5 / E7-7.5 / EN7-7 / E18-10 / EN-18-10)
Required for 10 Nos. Compressors.

Seal and Signature of Bidder

Section XI: Price Schedule

OFFER FORM for Tender No 6000018291 Date of opening..... Time 15:00 HoursWe..... hereby certify that we are established firm of manufacturers / authorised agents of

M/s.....with factories at..... which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of.....(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

Price Schedule

SR	Tender Schedule Details	Qty.	Unit	Rate per Qty.	Basic Cost of Material (A)	GST Amt. (B)	Other Charges (If any) (C)	Total Amt. D= (A+B+C)
1	Schedule No. 1	3	EA					
2	Schedule No. 2	3	EA					
3	Schedule No. 3	3	EA					
4	Schedule No. 4	1	EA					
5	Schedule No. 5	1	EA					
6	Schedule No. 6	1	EA					
7	Schedule No. 7	3	EA					
8	Schedule No. 8	4	EA					
9	Schedule No. 9	8	EA					
10	Schedule No. 10	1	EA					
11	Schedule No. 11	1	EA					
12	Schedule No. 12	1	EA					
13	Schedule No. 13	2	EA					
14	Schedule No. 14	3	EA					
15	Schedule No. 15	3	EA					
16	Schedule No. 16	4	EA					

17	Schedule No. 17	1	EA					
18	Schedule No. 18	6	EA					
19	Schedule No. 19	20	EA					
20	Schedule No. 20	2	EA					
21	Schedule No. 21	1	EA					
22	Schedule No. 22	2	EA					
23	Schedule No. 23	1	EA					
24	Schedule No. 24	2	EA					
25	Schedule No. 25	1	EA					
26	Schedule No. 26	3	EA					
27	Schedule No. 27	1	EA					
28	Schedule No. 28	3	EA					
29	Schedule No. 29	3	EA					
30	Schedule No. 30	1	EA					
31	Schedule No. 31	1	EA					
32	Schedule No. 32	1	EA					
33	Schedule No. 33	1	EA					
34	Schedule No. 34	6	EA					
35	Schedule No. 35	4	EA					
36	Schedule No. 36	1	EA					
37	Schedule No. 37	1	EA					
38	Schedule No. 38	2	EA					
39	Schedule No. 39	2	EA					
40	Schedule No. 40	2	EA					
41	Schedule No. 41	4	EA					

42	Schedule No. 42	4	EA					
43	Schedule No. 43	1	EA					
44	Schedule No. 44	1	EA					
45	Schedule No. 45	1	EA					
46	Schedule No. 46	1	EA					
47	Schedule No. 47	1	EA					
48	Schedule No. 48	1	EA					
49	Schedule No. 49	4	EA					
50	Schedule No. 50	1	EA					
51	Schedule No. 51	1	EA					
52	Schedule No. 52	1	EA					
53	Schedule No. 53	1	EA					
54	Schedule No. 54	3	EA					
55	Schedule No. 55	1	EA					
56	Schedule No. 56	2	EA					
57	Schedule No. 57	1	EA					
58	Schedule No. 58	1	EA					
59	Schedule No. 59	1	EA					
60	Schedule No. 60	3	EA					
61	Schedule No. 61	3	EA					
62	Schedule No. 62	3	EA					
63	Schedule No. 63	3	EA					
64	Schedule No. 64	1	EA					
65	Schedule No. 65	3	EA					
66	Schedule No. 66	2	EA					
67	Schedule No. 67	1	EA					

68	Schedule No. 68	1	EA					
69	Schedule No. 69	2	EA					
70	Schedule No. 70	1	EA					
71	Schedule No. 71	1	EA					
72	Schedule No. 72	1	EA					
73	Schedule No. 73	2	EA					
74	Schedule No. 74	2	EA					
75	Schedule No. 75	6	EA					
76	Schedule No. 76	2	EA					
77	Schedule No. 77	2	EA					
78	Schedule No. 78	2	EA					
79	Schedule No. 79	2	EA					
80	Schedule No. 80	2	EA					
81	Schedule No. 81	2	EA					
82	Schedule No. 82	4	EA					
83	Schedule No. 83	6	L					
84	Schedule No. 84	420	Ltr					

Price Evaluation Method : Consolidated Basis.

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

2. Taxation Details:

- PAN number.....
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- GSTIN number.....
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- 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 dispatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of Manufacturer/Bidder

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted.
Any correction made in the offer shall be initialed by the bidder.
- (iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

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 AND SEAL)

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.*

ANNEXURE – I

ONE BID, SINGLE STAGE (ONE PACKET) TENDER

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - Tender Documents with price bid

S.No.	Tender Submission Check Points	Check before submission Tick (<input checked="" type="checkbox"/>)
1	Tender Fee	Not applicable
2	Earnest Money Deposited	Not applicable
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Narmadapuram door delivery duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	Not applicable
6	Tender Validity 90 days as per the tender	
7	Technical specification/ Scope of work as per Section VII	
8	Payment Terms as per tender	
9	Submit Manufacturer's Authorization form (if applicable)	
10	Accept the Warranty clause as per tender (if applicable)	
11	Submit Eligibility Criteria - Section IX Duly seal & sign	Not applicable
12	Fill Tender Form- Section X Duly seal & sign (without mentioning price)	Not applicable
13	Period of Work/Delivery Terms : As per our tender	
14	Submit declaration as per Annexure II, III, IV & V	

.....
(Bidder's Seal & Sign)

Note:

1. Copy of this completed checklist to be necessarily enclosed alongwith bid.
2. "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."



Tender Number: 6000018291

ANNEXURE – II

(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.....



Tender Number: 6000018291

ANNEXURE – III

(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.....

ANNEXURE – IV

(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%).*



Tender Number: 6000018291

ANNEXURE – V

(To be submitted on the letter head)

DECLARATION

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 organizations.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....