

**Bid Document/ बिड दस्तावेज**

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-08-2023 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-08-2023 15:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Finance
Department Name/विभाग का नाम	Department Of Economic Affairs
Organisation Name/संगठन का नाम	Security Printing And Minting Corporation Of India Limited (spmcl)
Office Name/कार्यालय का नाम	Janpath
Item Category/मद केटेगरी	Custom Bid for Services - HIRING AN AGENCY TO REGRINDING FOR CALENDER ROLLS
Contract Period/अनुबंध अवधि	1 Year(s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज	Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है	Yes

**EMD Detail/ईएमडी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
EMD Amount/ईएमडी राशि	30100

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	Indusind bank
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	10.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

Narmadapuram  
Security Paper Mill, Narmadapuram  
(Security Paper Mill)

**Splitting/विभाजन**

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

**MII Compliance/एमआईआई अनुपालन**

MII Compliance/एमआईआई अनुपालन	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.



2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

OM No.1 4 2021\_PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

4. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**

**Scope of Work:**[1689404212.pdf](#)

**Service Level Agreement (SLA):**[1689404216.pdf](#)

**Payment Terms:**[1689404240.pdf](#)

**Buyers are requested to upload the format for price breakup of the lumpsum offering to be provided by the service provider (Please provide the format if financial upload required is selected as "Yes" while creating Bid):**[1689404235.pdf](#)

**GEM Availability Report ( GAR):**[1689404325.pdf](#)

**Custom Bid For Services - HIRING AN AGENCY TO REGRINDING FOR CALENDER ROLLS ( 1 )**

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
<b>Core</b>	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	HIRING AN AGENCY TO REGRINDING FOR CALENDER ROLLS
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
<b>Addon(s)/एडऑन</b>	

**Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज**

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी**



S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोटिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Balbir Singh Prajapati	461005, Security Paper Mill , Narmadapuram , Madhya Pradesh	1	N/A

## Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

### 1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

### 2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 3. Past Project Experience

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

### 4. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Security Paper Mill  
payable at  
Narmadapuram

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

### 5. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date



#### 6. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

Security Paper Mill  
payable at  
Narmadapuram

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

#### 7. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Security Paper Mill  
payable at  
Narmadapuram

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 8. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Security Paper Mill, Narmadapuram

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

##### **ADDITIONAL TERMS & CONDITIONS (ATC)**

**1. Required Terms of Delivery:** F.O.R. Security Paper Mill Narmadapuram (Duly Unloaded).

**2. Destination:** Security Paper Mill, Narmadapuram (M.P.)-461005

**3. Payment Terms:** 100% payment shall be released on actual service after suitability and on production of all required documents by the contractor thereof through NEFT/RTGS only.

**4. Delivery Schedule:** Re-grinding work shall be done as and when required within 6 months on receipt of requirement through email/ letter.

**Period of Work:** 12 months (1 year) from the date of issue of purchase order/NAC whichever is earlier.

**5. Bidder Should Quote Prices Inclusive of GST And All Cost Components Such As Packing & Forwarding Details, Freight & Insurance Charges upto Destination etc. on FOR Security Paper Mill, Narmadapuram (Madhya Pradesh), India basis only.**



**6. Liquidated Damages (LD) Clause:** If the contractor fails to deliver the goods and/or services or any installment 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 contract price, as Liquidated damages, a sum equivalent to the rate of 0.5 Percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.

**7.** The terms and conditions, guidelines of SPMCIL Procurement Manual Version 2.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer General Instructions to Tenderer (GIT) and General Conditions of Contract (GCC) of SPMCIL Procurement Manual Version 2.0 for additional terms and conditions as per the links given below:

**GIT:** <https://spmCIL.com/uploaddocument/GIT/new.pdf>

**GCC:** <https://spmCIL.com/uploaddocument/GCC/new.pdf>

**8.** 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.

**9.** Vendor has to submit declaration in specified format (*refer Buyer added Specific ATC*) 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.

**10. GST Return:** 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 filing of Returns.

**11. No Deviation Certificate:** Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of Bid document without any deviation".

**13.** All Sections & pages of the bid documents strictly should be signed, name and sealed by bidder firm.

#### **14. Safety Conditions:-**

**14.1** 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.

**14.2** 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.

**14.3** It will be sole responsibility of the contractor to insure your 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.



**14.4** The contractor shall assign to his workmen task commensurate with their experience and state health condition.

### **15. Warrantee Clause:**

15.1. The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by SPM in the contract. The supplier further warrants that the goods supplied under contract shall have no defect arising from design, material or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods.

15.2. 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 fifteen months from the date of despatch from the supplier's premises for domestic goods 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, unless specified otherwise in the SCC.

15.3. Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over thereplaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.

15.4. If the supplier, having been notified, fails to rectify/replace the defects within a reasonable period, SPM may proceed to take such remedial action as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

### **10. Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.



4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

This Bid is governed by the General Terms and Conditions/सामान्य नियम और शर्तें, conditions stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस नियम में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

## Section VII: Technical Specifications

### Scope of Work:-

Regrinding of Chilled Iron Roll and Eco Nip Soft roll Qty 2 no#s Each on Annual Rate Contract Basis as per given technical Specification.

### Technical Specifications of the Rolls:-

#### 1. Calender Chilled Iron Roll Specification:-

S.No	Description	Values
1	Chilled Iron Roll Diameter	560 mm
2	Chilled Iron roll Face Width	2840 mm
3	Chilled Depth	10-15 mm
4	Paper Web Width	2520 mm
5	Design Working Width	2540 mm
6	Bearing Distance on the Chilled iron Roll	3640mm
7	Design Speed	110 mpm
8	Linear Load (Entire Stack) Max	150 KN/m
9	Total Length	4750 mm
10	Total weight including bearings & Housings	7000 Kg (approx.)
11	Shell Material	GH 550

#### Grinding Tolerance Requirement (Chilled Iron Roll)

1	Tapering - k	0.005 mm
2	Control Point Deviation M	0.002 mm
3	Form Deviation F	0.005 mm
4	Surface Roughness Ra	0.08
5	No. of Measuring Point	21
6	Measuring point spacing	137 mm
7	Roll Hardness	550 ± 20 HV
8	Permissible variation on cylindricity from measuring point to measuring point	0.002 mm

#### 2. Calender Eco Nip Roll specification:-

##### S.No Description Values

1	Eco Nip Soft Roll Diameter	432 mm
2	Eco Nip Soft Roll Face Width	2690 mm
3	Bearing Distance on Eco Nip Soft Roll	3640 mm
4	Total Length of the Roll	4570 mm
5	Design Speed	110 mpm
6	Linear Load (Entire Stack) Max	150 KN/m
7	Cover Material	Neo Top S 88
8	Cover Type	smooth
9	Cover Thickness	12.5 mm
10	Cover Hardness	88 Shore D
11	Crowning	Nil
12	Cover Length including Chamfer	2690 mm
13	Ground Surface Finish	0.4 Ra
14	Total weight of the Roll	3140 kg





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### Grinding Tolerance Requirement(EcoNip Soft Roll)

- 1 Conicity < 20  $\mu$ m
- 2 Geometrical Accuracy (Cylinder Form) < 10  $\mu$ m
- 3 Measuring Point Deviation (20 Field) < 2  $\mu$ m
- 4 No. of Measuring Point 21

### Details of Scope of Work:-

1. Both the roll are packed in individual wooden boxes. Gross Weight of Chilled Iron Roll along with Box approx. 8 MT and Econip Roll along with Box 4 MT.
2. Lifting of material (i.e. one set of Roll of Chilled Iron Roll and Econip Roll) from SPM, Narmadapuram and after re-grinding of rolls for Calendar, same shall be delivered to SPM, Narmadapuram(door delivery) freight paid basis duly unloading in properly packed condition will be in the scope of Vendor. For lifting and unloading of rolls, installed EOT crane of capacity 10 Ton at PM5 can be used if required.
3. Chilled Iron Roll is fitted with bearing block including bearing & Econip Roll is fitted with Plane bearing including both side DPR(Differential Pressure Regulator); Vendor should take care of the bearing, bearing housings & DPR during job execution.
4. Grinding of Calendar Chilled Iron Roll as per technical specifications of the rolls.
5. Grinding of Calendar Eco Nip Soft Roll as per technical specifications of the rolls.
6. Rolls have to be necessarily grinded with CNC roll grinding machine with high accuracy.
7. Calendar Chilled Iron Roll have to be grinded within the grinding tolerances mentioned in the specifications. Vendor has to submit roll dimensional reports for pre-grinding and post-grinding of Chilled Iron roll. SPM presumed that a maximum of 0.200mm material is grinded in radially to find out finish surfaces in Calendar chilled iron roll. If in any case, grinding is required more than that to get the required surface finish, vendor shall take prior permission from SPM in writing and payment will be done on actual basis.
8. Eco Soft Nip Roll has to be grinded within the grinding tolerances mentioned in the specifications.
9. Vendor has to submit roll dimensional reports for pre-grinding and post-grinding of Eco Nip soft roll. Generally, a maximum of 0.200mm material is grinded in radially to find out finish surfaces in Calendar chilled iron roll, beyond 0.200 mm of initial cut, payment shall be done paid on actual basis. If in any case, grinding is required more than 1 mm radially to get the required surface finish, vendor shall take prior permission from SPM in writing and payment will be done on actual basis.  
If in any case, grinding is required more than 1 mm radially to get the required surface finish, vendor shall take prior permission from SPM in writing and payment will be done on actual basis.
10. Vendor has to ensure that grinding wheels of their machine should not touch the roll surface of Soft Nip Roll, where internal longitudinal strips exist. Vendor has to take all necessary care that internals of the roll do not get damage while grinding.
11. Vendor has to apply removable type rust preventive paint on Chilled Iron Roll surface immediately after the grinding job is completed.
12. To and fro transportation of the rolls will be in Vendor's scope.
13. Unloading and loading of rolls at Vendor's premises shall be their responsibility. Vendor has to ensure that packing boxes of the rolls are kept safe and rolls are properly packed in the same boxes after grinding.





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14. Before grinding it is essential to measure grinding curve of rolls.
    - a) Initial reading (before Grinding).
    - b) Final reading (after Grinding).
    - c) Surface Roughness (before grinding) Ra (in microns).
    - d) Surface Roughness (after grinding) Ra (in microns).
  15. After regrinding of rolls Firm should intimate to SPM for pre dispatch inspection of Rolls with the detailed test procedures and Firm should keep all arrangement for testing & taking reading in front of SPM representative & submit all reports, grinding reading, test certificate etc. After clearance, firm should dispatch the material in properly packed condition.
  16. Both Rolls should be static balance and firm should provide the BALANCING certificate for the same.
  17. The Bidder should be manufacturer and supplier of different types of Calender rolls & having experience of carried out satisfactorily similar kind of grinding work i.e. grinding of Econip Soft Roll having min. roll diameter of 432mm and Chilled Iron roll having min roll Dia 560 mm in the past 05 years from tender publish date.
  18. Documentary evidence in the form of complete work order/PO, satisfactory completion certificate etc. from reputed Pulp & Paper Industries should be submitted along with techno commercial bid.
  19. Infrastructure of the bidder along with list of equipment, machine tools available etc. are to be submitted along with the offer, for scrutiny of technical capability for executing such repair work of Paper machine rolls.
  20. The following Documents are produced for vehicle gate pass Preparation in Original & Photo copies & same should be submitted after getting letter of intent/work order or when vehicle send for collecting the Chilled Iron Roll & Econip Soft Roll.
    - a) Valid certificate of vehicle registration.
    - b) Valid Pollution under control certificate.
    - c) Valid insurance policy.
    - d) Valid road permit & Fitness certificate.
    - e) Valid Driving License of the driver.
- Note-
1. Existing running Calender chilled iron roll no. 2 and Eco nip Soft roll no.2 are also required surface grinding. So, after grinding and receipt of one set (one roll of each) of rolls another set (one roll of each) of rolls shall be sent again for regrinding.
  2. SPM presumed that a maximum of 0.200mm material is grinded in radially to find out finish surfaces in Calender chilled iron roll and Eco nip Soft roll. Beyond 0.200 mm of initial cut, payment shall be done paid on actual basis.
- In this case payment will be done on actual basis as per Line item no: 3 and 4 for extra cut 0.1 mm radially beyond 0.2 mm radial cut in Chilled iron roll and Eco Nip soft roll respectively.



Payment Terms: 100% payment shall be released on actual service after suitability and on production of all required documents by the contractor thereof through NEFT/RTGS only.





SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

## Section XI: Price Schedule

OFFER FORM for Tender No ..... Date of opening .....Time  
15:00:00 Hours .....We..... hereby certify that  
we are established firm of manufacturers / authorized 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:

S. NO	Price Break Up	(1) Regrinding of Econip Soft Roll Dia 432	(2) Regrinding of Chilled Iron Roll Dia 560 mm
	SAC code (6 digits)		
1	Basic Price per no. ( as per Section VII for SPMH duly unloading door delivery)		
2	Quantity	02 AU	02 AU
3	Total Amount Rs. (2x3)		
4	GST % on Sl. no. 3		
5	Net Total Amount Rs. (3+4) (F.O.R.)		
6	Total Offer Price		

S. NO	Price Break Up	(3) Extra cut 0.1 mm radially in Econip Roll	(4) Extra cut 0.1 mm radially in chilled Roll
	SAC code (6 digits)		
1	Basic Price per no. ( as per Section VII for SPMH duly unloading door delivery)		
2	Quantity	49.500 AU	5.000 AU
3	Total Amount Rs. (2x3)		
4	GST % on Sl. no. 3		
5	Net Total Amount Rs. (3+4) (F.O.R.)		
6	Total Offer Price		

Line item for basic price bid

S. NO	Price Break Up	(5) Transportation Cost
1	Basic Price (To & From Transportation Cost )	
2	Quantity	02 AU
3	Total Amount Rs. (2x3)	
4	GST % on Sl. no. 3	
5	Net Total Amount Rs. (3+4) (F.O.R.)	
6	Total Offer Price	



Unit Abbreviation details : Nos.- Numbers; M- Meters; MT- Metric Ton;  
AU - Activity Unit; H- Hours; Set- Set.

**NOTE:**

**The method of evaluation of L1 criteria for awarding the contract should be on consolidate basis of the total offered price 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:

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 dispatched within the prescribe time.

**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)



**ANNEXURE-I****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: \_\_\_\_\_ (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 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 2022 (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%).

**(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 condition as per Buyer Added Bid Specific ATC (Acceptance of Gem Bid).
4. 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.....



**ANNEXURE-III**

**(To be submitted on the Letter Head)**

**DECLARATION  
(Refer GIT Clause No.3.5)**

"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) fulfils 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 ..... originates in..... (Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

(To be submitted on the letter head of the manufacturing firm)

**SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM**

To,

Security Paper Mill, Narmadapuram  
A Unit of Security Printing & Minting  
Corporation of India Limited  
(Wholly Owned by Govt. of India)  
Hoshangabad

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.*



**Checklist of Documents for Technical Bid**

S. No.	Documents Required	Submitted (✓)
1	Weather applied for MSME (MSME certificate)	(    )
2	Certificate of Local Content as per Public Procurement (Preference to Make in India), Order 2017	(    )
3	Duly Seal & Signed : Technical Specification, Payment condition	(    )
4	Buyer added Specific ATC Declarations ( Buyer uploaded ATC document : Annexure-I, II & III)	(    )
5	Manufacturer/OEM Authorization Certificate	(    )