

Event Catalogue

Select Financial Year:2023-2024

Search Event:67

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Select Event No.:SPMCIL/Security Paper Mill Narmadapuram/Purchase/14/23-24/ET/67[V-BELT AND TIMEING BELT ON RC]

Down

Event Details

Event No: SPMCIL/Security Paper Mill Narmadapuram/Purchase/14/23-24/ET/67[V-BELT AND TIMEING BELT ON RC]				Event Status
Trade: Services				Event Activated
Description of Event: V-BELT AND TIMEING BELT ON RC				Activities
Mode: E-Tender_HTML	Type of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 02-08-2023 17:46:36.41  Activated on: 02-08-2023 17:48:12.06  Tender Extended on: -  Tender Opened on: -  Price Opened on: -  Event Cancelled on: -
Estimated Value: 1922900.00		Document Upload: YES		
		Coverwise Document Upload: YES		
		Reverse Auction: No		

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	02.08.2023 - 06:00 PM To 29.08.2023 - 03:00 PM	29.08.2023 - 03:01 PM To 29.08.2024 - 03:01 PM	-

List Of Tender Document

Sl. No.	Document Details	Document Type	Action	Verify Signer Certificate
1	23-24-ET-67[V-BELT AND TIMEING BELT ON RC]-172151-NIT-1258563-ARCVBELT6000018330.pdf 02/08/2023 15:21:03	NIT	Download	Verify

Vendor Document Upload Checklist For Technical COVER

Sl. No.	Document Details
2	Kindly submit the documents mentioned in section VII of the tender document and Annexure I part I of TECHNOCOMMERCIAL BID

## Vendor Document Upload Checklist For Price COVER

Sl. No.

Document Details

1

Kindly quote the price in e tender column and Upload the filled price schedule as per section XI of the tender document

## Tender Committee Members

Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
NEERAJ KUMAR	Manager TO PURCHASE	Security Paper Mill Narmadapuram	Purchase	neeraj.kumar@spmcl.com	9425041926	2025-07-16 00:00:00.0
PUSHPLATA KULHARE	MANAGER FINANCE	Security Paper Mill Narmadapuram	Finance	pushplata.kulhare@spmcl.com	9893226539	2025-07-16 00:00:00.0
DHANRAJ KUMAR PRAJAPATI	MANAGER TO	Security Paper Mill Narmadapuram	Technical	dhanraj.prajapati@spmcl.com	9630560043	2023-08-31 00:00:00.0

## Common Terms

TECHNO COMMERCIAL BID

Sl.No Terms

Component

1

Kindly submit the documents mentioned in section VI and annexure-I of the tender documents.

Agree Only

## Lot No : 1

Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
GROUP-A	Rate Contracts	SERIAL NO. 1 TO 34	1.0 NO	INR	-	-

## Lot No: 1 Specific Terms

## Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total Example: a+b	Type of Component	Places of decimal	Lumpsum
a	Total price for group-A ( for sr. no. 1 to 34) FOR SPM including all	-	Numeric Text Only	2	No

## Price formula

a (Up to 2 Decimal Place)

## Lot No : 2

Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
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Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
GROUP-B	Rate Contracts	SERIAL NO. 1 TO 26	1.0 NO	INR	-	-

Lot No: 2 Specific Terms

Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total Example: a+b	Type of Component	Places of decimal	Lumpsum
a	Total price for Group-B (for sl. no. 1 to 26) FOR SPM including all	-	Numeric Text Only	2	No

Price formula

a (Up to 2 Decimal Place)

Lot No : 3

Lot Name	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
GROUP-C	Rate Contracts	SERIAL NO. 1 TO 18	1.0 NO	INR	-	-

Lot No: 3 Specific Terms

Price Parameters/ Formula

Variable Name	Name of Parameters	Sub Total Example: a+b	Type of Component	Places of decimal	Lumpsum
a	Total price for Group-C (for sl. no. 1 to 18) FOR SPM including all	-	Numeric Text Only	2	No

Price formula

a (Up to 2 Decimal Place)

# **Standard Bidding Document**



## **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](mailto:gm.spm@spmCIL.com)

CIN: U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE

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



PR Number	PR Date	Indenter	Department
10030533	10.06.2023	PM5 (Mech)	MECHANICAL

Not Transferable

### ***Security Classification: NON-SECURITY***

## **E-TENDER DOCUMENT FOR PROCUREMENT OF V-BELT AND TIMING BELT ON RATE CONTRACT BASIS**

**E-Tender Number: 6000018330/ME01/23-24/539**

**This Tender Document Contains \_\_61\_\_ Pages**

**Tender Documents is issued to:**

M/s -----  -----
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**Details of Contact person in SPMCIL regarding this tender:**

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

**Address: Security Paper Mill, Narmadapuram**

**Phone : 07574-286848**

**Email: [balbirs.prajapati@spmCIL.com](mailto:balbirs.prajapati@spmCIL.com)**

## Section1: Notice Inviting Tender (NIT)

6000018330 /ME01/23-24/539

(SPMCIL's Tender SI No.)

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	V-BELT SPZ-1900 SPBE000611	20.000 EA	0.00INR	
2	V-BELT SPB-3350 SPBE000855	20.000 EA		
3	V BELT SPZ 2030 AGITATOR SLB-80-15D SPBE000609	40.000 EA		
4	V BELT SPZ 2000 LP AGITATOR SLB-80 SPBE000610	20.000 EA		
5	V BELT SPB2847(430.042173) SPBE000571	15.000 EA		
6	V BELT SPB 3170 AGITATOR SLB 100.30 SPBE000608	10.000 EA		
7	V BELT SPA3382(430.042162) SPBE000573	20.000 EA		
8	V BELT SPA LW 3550 SPBE000551	20.000 EA		
9	V BELT PROFILES SPA 2500 SPBE000564	20.000 EA		
10	V BELT PROFILE SPB 2800 SPBE000563	40.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
11	V BELT XPB 2360 SPBE000558	20.000 EA		
12	V belt V8 2650 SPBE000627	20.000 EA		
13	V belt SPZ -1560 SPBE000632	30.000 EA		
14	V belt SPA 3350 SPBE000628	15.000 EA		
15	V belt SPA 2800 LW SPBE000626	20.000 EA		
16	V belt SPA 2732 LW SPBE000631	30.000 EA		
17	V -BELT SPA-2120 SPBE000612	30.000 EA		
18	Toothed Belt XPZ 987 LW SPME042436	12.000 EA		
19	RUBBER ENDLESS V BELT SPB-3070 SPME003357	10.000 EA		
20	RUBBER ENDLESS V BELT SPB-2180LW SPME003358	10.000 EA		
21	RUBBER ENDLESS V BELT SPB-1750	20.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME003356			
22	RUBBER ENDLESS V BELT SPA-1900 SPME003354	10.000 EA		
23	Rubber Endless V Belt C-90 SPME002729	5.000 EA		
24	Rubber Endless V Belt B-84 SPME035757	15.000 nos		
25	Rubber Endless V Belt B-48 SPME002689	10.000 EA		
26	Rubber Endless V Belt B-195 SPME035763	15.000 nos		
27	Rubber Endless V Belt B-185 SPME035762	15.000 nos		
28	Rubber Endless V Belt B-101 SPME035760	30.000 nos		
29	Rubber Endless V Belt A-44 SPME002638	10.000 EA		
30	POWER BELT V5 1400 SPBE000613	20.000 EA		
31	POWER BELT SPB 5600 LW SPBE000552	20.000 EA		
32	DRIVE BELT 1778(14M)(TOOTHED BELT)	10.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME042064			
33	BELT VP2-SPA-2120 LW SPBE000555	10.000 EA		
34	BELT VP2 SPC-6300 SPBE000557	60.000 EA		
35	BELT DD RPP 8M W=50, 4400 SPBE000580	6.000 EA		
36	BELT RPP SILVER 8M W=30 L=1040 SPBE000579	6.000 EA		
37	V belt V8 2240 SPBE000623	30.000 EA		
38	V belt V8 2800 SPBE000624	20.000 EA		
39	V belt SPZ 1700 SPBE000633	20.000 EA		
40	V belt SPA 2682 LW SPBE000630	10.000 EA		
41	V belt SPA 2382 LW SPBE000629	10.000 EA		
42	BELT VP2-SPB -2580 SPBE000556	15.000 EA		
43	V BELT B 45 SPME023508	10.000 EA		



Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
44	BELT DD RPP 8M W=50, L=2800 SPBE000662	6.000 EA		
45	V BELT B 52 SPME023510	10.000 EA		
46	BELT RPP SILVER 8M W=30,L=1080 SPBE000583	30.000 EA		
47	Rubber Endless V Belt C-103 SPME050654	9.000 EA		
48	RUBBER ENDLESS V BELT C268 SPME003353	20.000 EA		
49	TIMING BELT AT10-840 GEN-III WIDTH-25 MM SPME051063	10.000 EA		
50	Toothed Belt 15 Mtr for Bale Opener SPME048682	30.000 M		
51	Toothed Belt Size-17X6X630-EL122165-8 SPBE001082	5.000 EA		
52	Timing Belt 140xLO37 SPME003110	20.000 EA		
53	Timing Belt 210 XL W 12MM SPME049033	50.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
54	BELT RPP SILVER 8M, W=30,L=4850 SPBE000590	3.000 EA		
55	V-Belt SPC PT 2650 SPBE001286	24.000 EA		
56	BELT RPP SILVER 8M W=30 L=1464 SPBE000578	6.000 EA		
57	BELT RPP SILVER 5M W=50 L=1760 SPBE000577	6.000 EA		
58	V BELT SPA 2847(430.042183) SPBE000572	20.000 EA		
59	Rubber Endless V Belt B-85 SPME035758	15.000 nos		
60	BELT RPP SILVER 8M W=30 L=1440 SPBE000656	6.000 EA		
61	BELT RPP SILVER 8M W=50 L=1120 SPBE000661	6.000 EA		
62	BELT RPP SILVER 8M W=50 L=1440 SPBE000657	6.000 EA		
63	BELT RPP SILVER 8M W=50 L=2000 SPBE000658	6.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
64	BELT RPP SILVER 8M,W=30,L=1800 SPBE000585	6.000 EA		
65	BELT RPP SILVER L=1120 SPBE000582	12.000 EA		
66	RUBBER ENDLESS V BELT SPB-1700 SPME003355	20.000 EA		
67	Rubber Endless V Belt B-97 SPME002704	45.000 EA		
68	Rubber Endless V Belt B-68 SPME002695	20.000 EA		
69	Rubber Endless V Belt B-64 SPME002693	20.000 EA		
70	Rubber Endless V- Belt A-28 SPME002624	20.000 EA		
71	GEAR BELT (LL-8MR-B30) SPBE000606	20.000 EA		
72	GEAR BELT (LL-8MR) SPBE000607	20.000 EA		
73	Timing Belt HGT-LL 14M 85 2M SPBE001112	5.000 EA		
74	RUBBER ENDLESS V-Belt C-96 SPME054253	6.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
75	RUBBER ENDLESS V-belt B-74,17x1880 SPME054254	10.000 EA		
76	Tooth Belt 25 T 10, W-30 mm SPBE001287	80.000 EA		
77	Tooth Belt Tthickness-5.4 mm,W-30 mm SPBE001288	45.000 EA		
78	Belt, toothed, 450 H 100 SPBE000141	5.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	TWO-BID National Competetive Bid
Dates of sale of tender documents:	As per MSTC E-Procurement Portal
Place of sale of tender documents	From MSTC E-Procurement Portal
Closing date and time for receipt of tenders	As per MSTC E-Procurement Porta
Place of receipt of tenders	On MSTC E-Procurement Portal
Time and date of opening of tenders	As per MSTC E-Procurement Portal
Place of opening of tenders	MSTC E-Procurement Portal
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	BALBIR SINGH PRAJAPATI Manager (Purchase)

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document; the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions

contained in the Tender Documents, are to be submitted on MSTC Govt. e-procurement portal and the website is [www.mstcecommerce.com.eproc./](http://www.mstcecommerce.com.eproc/)

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that countrys laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. 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/30062023/6H9JDIHPK6T7
11. In case of order material in your favour for Rs.2,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit (S.D)(10% of the ordered value) before supply of material after issue of NAC/Purchase order by SPM, Narmadapuram in favour of The Security Paper Mill payable at Narmadapuram and valid up to 14 months from the late date of delivery or FAT. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.
12. Procurement Preference for MSE
  - (i) From time to time, the Government of India (GoI) lays down procurement policies to help inclusive national economic growth by providing long-term support to small and medium enterprises and disadvantaged sections of society and to address environmental concerns. The Procurement Preference Policy for Micro and Small Enterprises has been notified by GoI in exercise of the powers conferred in Section 11 of the Micro, Small and Medium Enterprises Development (MSMED) Act, 2006.
  - (ii) Micro and Small Enterprises (MSE) must, along with their offer, provide proof of their being registered as MSE indicating the terminal validity date of their registration)for the item tendered, with any agency mentioned in the notification of the Ministry of Micro, Small and Medium Enterprises (MSME),indicated below:
    - (a) District Industries Centres.
    - (d) Khadi and Village Industries Commission.
    - (e) Khadi and Village Industries Board.
    - (f) Coir Board.
    - (g) National Small Industries Corporation.
    - (h) Directorate of Handicraft and Handloom; and
    - (i) Any other body specified by the Ministry of MSME.
  - (iii) For ease of registration of Micro and Small Enterprises (MSEs), Ministry of MSME has started Udyog Aadhar Memorandum which is an online registration system (free of cost) w.e.f. 18th September 2015 and all Micro & Small Enterprises (MSEs) who are having Udyog Aadhar Memorandum should also be provided all the benefits available for MSEs under the Public Procurement Policy for Micro and Small Enterprises (MSEs), Order 2012.
  - (iv) The MSEs are provided tender documents free of cost and are exempted from payment of earnest money, Subject to furnishing of relevant valid certificate for claiming exemption.
  - (v) As per MSME Act, 2006 and Government of India#s stimulus package announced on 13/02/2020 MSME payments have to be released within 45 days by Government and PSUs. As per the MSME Act, delays may attract punitive interest. Under Public Procurement Policy for MSEs, a minimum 25 per cent share out of the total procurement by Central Government Ministries/ Departments/ Public Sector Undertakings are to be made from

MSEs. To meet this target, PSUs are required to conduct special Vendor Development Programmes/ Buyer-Seller Meets for SCs/ STs entrepreneurs.

(vi) If a MSE bidder quotes a price within the band of the lowest (L1) +15 per cent in a situation where the L1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded 25 per cent of the total tendered value if they agree to match the L1 price. In case of more than one such eligible MSE, the 25 per cent quantity is to be distributed proportionately among these bidders. Within this, a purchase preference of 4 per cent is reserved for MSEs owned by Scheduled Caste (SC)/ Scheduled Tribe (ST) entrepreneurs and 3 per cent is reserved for procurement from MSEs owned by women (if they participate in the tender process and match the L1 price). Provided that, in event of failure of such SC/ ST or Women MSE to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ ST or women entrepreneurs:

(a) In case of proprietary MSE, proprietor(s) shall be SC /ST or women.

(b) In case of partnership MSE, the SC/ ST or women partners shall be holding at least 51% shares in the unit (c) In case of Private Limited Companies, at least 51% share shall be held by SC/ ST or women promoters.

In the opinion of Ministry of MSME, in case of tender item is non-split-able or non-dividable, etc. MSE quoting price within price band L1+15% may be awarded for full/ complete supply of total tendered value to MSE, considering spirit of policy for enhancing the Govt. procurement from MSE. This Policy is meant for procurement of only goods produced and services rendered by MSEs and not for any trading activities by them. An MSE Unit will not get any purchase preference over another MSE Unit.

Encl:

1. Check list (Annexure-I)
2. Declaration (Annexure-II)
3. Declaration (Annexure-III)
4. Declaration (Annexure-IV)
5. Vender Registration form

Yours faithfully,

(Balbir S. Prajapati)  
Manager (Material)  
For Chief General Manager  
E-mail: balbirs.prajapati@spmciil.com  
PHONE :- (07574) 286848 & 286586

CORRESPONDING ADDRESS

-----  
THE CHIEF GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461005 (M.P.)  
Website: <http://spmarmadapuram.spmciil.com>  
FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME,



Tender Number:6000018330

## DESIGNATION & SEAL

.....

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

For and on behalf of

.....



Tender Number:6000018330

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Part I: General Instructions Applicable to all Types of Tenders

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

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL





Tender Number:6000018330

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## **Section II: General Instructions to Tenderers (GIT)**

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

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Part I: General Instructions Applicable to all Types of Tenders

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

-----  
SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

### Section III: Specific Instructions to Tenderers (SIT)

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

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3	Eligible Tenderers	Applicable
02	3.4	Eligible Goods and Services (Origin of Goods)	Applicable
03	6.1	The tender documents includes:	Applicable
04	8	Pre-bid Conference	Not Applicable
05	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPM in writing or by fax/e-mail/telex. SPM will respond in writing to such request provided the same is received than fourteen days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding document.
06	10.1	The Technical bid to be submitted by Tenderer shall contain the	following documents, duly filled in, as required: Applicable
07	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	Tender Prices	Applicable
09	12.2,33,36.1	Schedule wise evaluation	Applicable, But Grouping wise
10	12.6	GST details	Applicable
11	14	PVC Clause & Formula	Not Applicable
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not applicable
13	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Not applicable
14	18.4, 18.5	Earnest Money Deposit (EMD)	Not Applicable
15	19	Tender Validity	120 days from opening date of quotation.
16	20.4	Number of Copies of Tenders to be submitted	One copy in original
17	20.8	Two Bid System	Applicable
18	20.9	E-Procurement	Applicable
19	34. and 35.1	Comparison on CIF Destination Basis	Not applicable
20	35.2 to 35.6	Additional Factors for Evaluation of Offers	Not applicable

Sr No	GIT Clause No.	Topic	SIT Provision
		and Preferential schemes	
21	43	Parallel Contracts	Not applicable
22	44.1	Serious Misdemeanors	Applicable
23	44.3	Integrity Pact	Not applicable
24	45.1	Notification of Award	Applicable
25	50	Applicability of additional GIT for rate Contracts	Not applicable
26	51	Applicability of additional GIT for PQB Tenders	Not applicable
27	52	Applicability of additional GIT for Tenders involving Samples	Not applicable
28	53	Applicability of additional GIT for EOI Tenders	Not applicable
29	54	Applicability of additional GIT for Tenders for Disposal of Scrap	Not applicable
30	55	Applicability of additional GIT for Development/Indigenization Tenders	Not applicable
31	Special Condition	GST Returns	Supplier Should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of GST till production of evidence of filing of Returns.
32	Special Condition	TCS u/s 206C (1H) read with TDS u/s 194Q	SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021
33	Special Condition	Sec. 206AB of IT Act	Vendor has to submit declaration in specified format for the compliance of section 206AB of Income tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.

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## **Section IV: General Conditions of Contract (GCC)**

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Part I: General Conditions of Contract applicable to all types of Tenders

Kindly refer <https://spmciil.com/uploaddocument/GCC/new.pdf> for further details (GIT contains 36 pages).

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

## Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
01	1.2	Abbreviations:	Applicable
02	6.1, 6.3 & 6.5	Performance Bond/ Security	Applicable as per Section I, point no. (10)
03	8.2	Packing and Marking	Applicable
04	9	Inspection and Quality Control	Not applicable
05	11.2	Transportation of Domestic Goods	Applicable
06	12.	Insurance	Applicable
07	14.1	Incidental Services	Applicable
08	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Not applicable
09	16.1	Warrantee Clause	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 undercontract 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.
10	16.2	Warrantee Clause	Warrantee shall remain valid for 01 (One) Year after installation of material at final destination and FAT by SPM in terms of the contract.
11	16.4	Warrantee Clause	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.
12	16.6	Warrantee Clause	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 contractualrights and remedies, which SPM may have against the supplier.
13	19.3	Option Clause	Not Applicable

Sl.No	GCC Clause No.	Topic	SCC Provision
14	20.1	Price Adjustment Clause	Not Applicable
15	21.	Taxes and Duties	Applicable
16	22.	Terms and Mode of payments	As per Section VI, point no. (8)
17	24.1	Quantum of LD	If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5 % of the delivered price of the delayed goods and/or services the LD amount, for per day of delay or part thereof until actual delivery or....
18	24.1	Quantum of LD	..... performance, subject to a maximum deduction of the 10% of the delayed goods or services#
19	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not applicable
20	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between SPM and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve theirdispute or difference by such mutual consulation withing 21 days of its occurrence, then,unless otherwise provided in the SCC, either SPMH or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.

## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPBE000611 V-BELT SPZ-1900	EA	20.000	0.00INR	
2	SPBE000855 V-BELT SPB-3350	EA	20.000		
3	SPBE000609 V BELT SPZ 2030 AGITATOR SLB-80-15D	EA	40.000		
4	SPBE000610 V BELT SPZ 2000 LP AGITATOR SLB-80	EA	20.000		
5	SPBE000571 V BELT SPB2847(430.042173)	EA	15.000		
6	SPBE000608 V BELT SPB 3170 AGITATOR SLB 100.30	EA	10.000		
7	SPBE000573 V BELT SPA3382(430.042162)	EA	20.000		
8	SPBE000551 V BELT SPA LW 3550	EA	20.000		
9	SPBE000564 V BELT PROFILES SPA 2500	EA	20.000		
10	SPBE000563 V BELT PROFILE SPB 2800	EA	40.000		
11	SPBE000558 V BELT XPB 2360	EA	20.000		
12	SPBE000627 V belt V8 2650	EA	20.000		
13	SPBE000632 V belt SPZ -1560	EA	30.000		
14	SPBE000628 V belt SPA 3350	EA	15.000		
15	SPBE000626 V belt SPA 2800 LW	EA	20.000		
16	SPBE000631 V belt SPA 2732 LW	EA	30.000		
17	SPBE000612 V -BELT SPA-2120	EA	30.000		
18	SPME042436 Toothed Belt XPZ 987 LW	EA	12.000		
19	SPME003357 RUBBER ENDLESS V BELT SPB-3070	EA	10.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
20	SPME003358 RUBBER ENDLESS V BELT SPB-2180LW	EA	10.000		
21	SPME003356 RUBBER ENDLESS V BELT SPB-1750	EA	20.000		
22	SPME003354 RUBBER ENDLESS V BELT SPA-1900	EA	10.000		
23	SPME002729 Rubber Endless V Belt C-90	EA	5.000		
24	SPME035757 Rubber Endless V Belt B-84	nos	15.000		
25	SPME002689 Rubber Endless V Belt B-48	EA	10.000		
26	SPME035763 Rubber Endless V Belt B-195	nos	15.000		
27	SPME035762 Rubber Endless V Belt B-185	nos	15.000		
28	SPME035760 Rubber Endless V Belt B-101	nos	30.000		
29	SPME002638 Rubber Endless V Belt A-44	EA	10.000		
30	SPBE000613 POWER BELT V5 1400	EA	20.000		
31	SPBE000552 POWER BELT SPB 5600 LW	EA	20.000		
32	SPME042064 DRIVE BELT 1778(14M)(TOOTHED BELT)	nos	10.000		
33	SPBE000555 BELT VP2-SPA-2120 LW	EA	10.000		
34	SPBE000557 BELT VP2 SPC-6300	EA	60.000		
35	SPBE000580 BELT DD RPP 8M W=50, 4400	EA	6.000		
36	SPBE000579 BELT RPP SILVER 8M W=30 L=1040	EA	6.000		
37	SPBE000623 V belt V8 2240	EA	30.000		
38	SPBE000624 V belt V8 2800	EA	20.000		
39	SPBE000633 V belt SPZ	EA	20.000		



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	1700				
40	SPBE000630 V belt SPA 2682 LW	EA	10.000		
41	SPBE000629 V belt SPA 2382 LW	EA	10.000		
42	SPBE000556 BELT VP2-SPB -2580	EA	15.000		
43	SPME023508 V BELT B 45	EA	10.000		
44	SPBE000662 BELT DD RPP 8M W=50, L=2800	EA	6.000		
45	SPME023510 V BELT B 52	EA	10.000		
46	SPBE000583 BELT RPP SILVER 8M W=30,L=1080	EA	30.000		
47	SPME050654 Rubber Endless V Belt C-103	EA	9.000		
48	SPME003353 RUBBER ENDLESS V BELT C268	EA	20.000		
49	SPME051063 TIMING BELT AT10-840 GEN-III WIDTH-25 MM	EA	10.000		
50	SPME048682 Toothed Belt 15 Mtr for Bale Opener	M	30.000		
51	SPBE001082 Toothed Belt Size-17X6X630-EL122165-8	EA	5.000		
52	SPME003110 Timing Belt 140xLO37	EA	20.000		
53	SPME049033 Timing Belt 210 XL W 12MM	EA	50.000		
54	SPBE000590 BELT RPP SILVER 8M, W=30,L=4850	EA	3.000		
55	SPBE001286 V-Belt SPC PT 2650	EA	24.000		
56	SPBE000578 BELT RPP SILVER 8M W=30 L=1464	EA	6.000		
57	SPBE000577 BELT RPP SILVER 5M W=50 L=1760	EA	6.000		
58	SPBE000572 V BELT SPA 2847(430.042183)	EA	20.000		
59	SPME035758 Rubber Endless V Belt B-85	nos	15.000		
60	SPBE000656 BELT RPP SILVER 8M W=30 L=1440	EA	6.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
61	SPBE000661 BELT RPP SILVER 8M W=50 L=1120	EA	6.000		
62	SPBE000657 BELT RPP SILVER 8M W=50 L=1440	EA	6.000		
63	SPBE000658 BELT RPP SILVER 8M W=50 L=2000	EA	6.000		
64	SPBE000585 BELT RPP SILVER 8M,W=30,L=1800	EA	6.000		
65	SPBE000582 BELT RPP SILVER L=1120	EA	12.000		
66	SPME003355 RUBBER ENDLESS V BELT SPB-1700	EA	20.000		
67	SPME002704 Rubber Endless V Belt B-97	EA	45.000		
68	SPME002695 Rubber Endless V Belt B-68	EA	20.000		
69	SPME002693 Rubber Endless V Belt B-64	EA	20.000		
70	SPME002624 Rubber Endless V- Belt A-28	EA	20.000		
71	SPBE000606 GEAR BELT (LL-8MR-B30)	EA	20.000		
72	SPBE000607 GEAR BELT (LL-8MR)	EA	20.000		
73	SPBE001112 Timing Belt HGT-LL 14M 85 2M	EA	5.000		
74	SPME054253 RUBBER ENDLESS V-Belt C-96	EA	6.000		
75	SPME054254 RUBBER ENDLESS V-belt B-74,17x1880	EA	10.000		
76	SPBE001287 Tooth Belt 25 T 10, W-30 mm	EA	80.000		
77	SPBE001288 Tooth Belt Tthickness-5.4 mm,W-30 mm	EA	45.000		
78	SPBE000141 Belt, toothed, 450 H 100	EA	5.000		

Note :- The quantity mentioned in the above requirement is tentative and it may increase or decrease as per actual requirement during contract period.

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SUBMISSION OF TENDER: The bid is to be submitted in two parts are as follows:

(1) Bid: TWO BID (In Two Parts)

**PART-A: TECHNO-COMMERCIAL BID:**

(1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions. It should not have any price /price elements of the item being offered.

(2) Tender Fee: NIL

(3) EARNEST MONEY DEPOSIT (EMD): Not applicable.

(4) One format of blank Price bid to be furnished without price/ price elements to know whether the firm furnished clearly all charges as required in our Price Schedule shown at Section : XI of this document.

(5) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

(6) FOR : SPM, Narmadapuram door delivery duly unloading.

(7) (a) Period of Contract : One Year from the date of issue of NAC or purchase order whichever is earlier.

(b) Delivery Period : 6 months from the date of intimation received from SPM.

(8) Payment Terms : 100% payment will be made after receipt of material at SPM destination and suitability given by user department and on production of all required documents by supplier through NEFT/RTGS only.

(9) Taxes: If any - Please strictly incorporate in our NIT Section - XI.

(10) Warranty: As per Section V.

(11) Firm has to submit manufacturer authorization form as per following :-

(a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.

(b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers authorization certificate 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.

(12) 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".

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

(14) Submit the declaration duly seal and signed by Competent Authority on your letter head as per Ministry of finance Dept. of Expenditure, Public Procurement Division OM No. F.No. 6/18/2019-PPD dated 23.07.2020 as follow (Refer GIT Cluase 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) fulfills at requirements in this regard and is eligible to be considered."



Tender Number:6000018330

**PART # B: PRICE BID:**

The bidders shall quote the price and other elements of price as per the format given as Section # XI of this tender documents. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

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.#

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

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## Section VII: Technical Specifications

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Schedule No. 1

Endless V-BELT SPZ-1900

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 2

Endless V-BELT SPB-3350

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 3

Endless V BELT SPZ 2030 AGITATOR SLB-80-15D

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 4

Endless V BELT SPZ 2000 LP AGITATOR SLB-80

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 5

Endless V BELT SPB2847(430.042173)

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 6

Endless V BELT SPB 3170 AGITATOR SLB 100.30

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 7

Endless V BELT SPA3382(430.042162)

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 8

Endless V BELT SPA LW 3550

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 9

Endless V BELT PROFILES SPA 2500

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 10

Endless V BELT PROFILE SPB 2800

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 11

Endless V BELT XPB 2360

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 12

Endless V belt V8 2650

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 13

Endless V belt SPZ -1560

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 14

Endless V belt SPA 3350  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 15  
Endless V belt SPA 2800 LW  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 16  
Endless V belt SPA 2732 LW  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 17  
Endless V -BELT SPA-2120  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 18  
Toothed Belt XPZ 987 LW  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 19  
RUBBER ENDLESS V BELT SPB-3070  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 20  
RUBBER ENDLESS V BELT SPB-2180LW  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 21  
RUBBER ENDLESS V BELT SPB-1750  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 22  
RUBBER ENDLESS V BELT SPA-1900  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 23  
Rubber Endless V Belt C-90  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 24  
Rubber Endless V Belt B-84  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 25  
Rubber Endless V Belt B-48  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 26  
Rubber Endless V Belt B-195  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 27  
Rubber Endless V Belt B-185  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 28  
Rubber Endless V Belt B-101  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 29  
Rubber Endless V Belt A-44  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 30  
POWER BELT V5 1400  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 31  
POWER BELT SPB 5600 LW  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 32  
DRIVE BELT 1778(14M)(TOOTHED BELT)  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 33  
BELT VP2-SPA-2120 LW  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 34  
BELT VP2 SPC-6300  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 35  
BELT DD RPP 8M W=50, 4400  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 36  
BELT RPP SILVER 8M W=30 L=1040  
Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 37

V belt V8 2240

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 38

V belt V8 2800

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 39

V belt SPZ 1700

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 40

V belt SPA 2682 LW

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 41

V belt SPA 2382 LW

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 42

BELT VP2-SPB -2580

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 43

V BELT B 45

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 44

BELT DD RPP 8M W=50, L=2800

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 45

V BELT B 52

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 46

BELT RPP SILVER 8M W=30,L=1080

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 47

Rubber Endless V Belt C-103



Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 48  
RUBBER ENDLESS V BELT C268  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 49  
TIMING BELT AT10-840 GEN-III WIDTH-25 MM  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 50  
Toothed Belt 15 Mtr for Bale Opener  
Size:-Width-85 mm ( $\pm 1$  mm), Center to Center Distance (Pitch):14 mm, Length-15 Mtr.  
Both side open ended (steel wire braided)  
Timer belt profile-HTD 14 M  
Timer belt width-85 mm ( $\pm 1$  mm)  
Note :- 1 Length = 15 Mtr.  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 51  
Toothed Belt Size-17X6X630-EL122165-8  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 52  
Timing Belt 140xLO37  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 53  
Timing Belt 210 XL W 12MM  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 54  
BELT RPP SILVER 8M, W=30,L=4850  
Endless Timing-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 55  
V-Belt SPC PT 2650  
Endless V-Belt

Type- Powertrain Green cover belt  
Size- SPC-PT-2650  
Width (mm)- 22  
Height (mm)-18  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 56  
BELT RPP SILVER 8M W=30 L=1464  
Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 57

BELT RPP SILVER 5M W=50 L=1760

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 58

V BELT SPA 2847(430.042183)

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 59

Rubber Endless V Belt B-85

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 60

BELT RPP SILVER 8M W=30 L=1440

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 61

BELT RPP SILVER 8M W=50 L=1120

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 62

BELT RPP SILVER 8M W=50 L=1440

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 63

BELT RPP SILVER 8M W=50 L=2000

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 64

BELT RPP SILVER 8M,W=30,L=1800

Endless Timing-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 65

BELT RPP SILVER L=1120

Endless Timing-Belt : Belt RPP Silver 8 M, W=30, L=1120

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 66

RUBBER ENDLESS V BELT SPB-1700

Endless V-Belt

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 67

Rubber Endless V Belt B-97

Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 68  
Rubber Endless V Belt B-68  
Endless V-Belt

Schedule No. 69  
Rubber Endless V Belt B-64  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 70  
Rubber Endless V- Belt A-28  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 71  
GEAR BELT (LL-8MR-B30)  
Open End Timing -Belt (required qty: 20 EA=20mtr) and supply should be in single length piece of 20mtr  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 72  
GEAR BELT (LL-8MR)  
Open End Timing -Belt (required qty: 20 EA=20mtr) and supply should be in single length piece of 20mtr  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 73  
Timing Belt HGT-LL 14M 85 2M  
Open End Timing -Belt (required qty: 5 EA=5mtr) and supply should be in single length piece of 5mtr  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 74  
RUBBER ENDLESS V-Belt C-96  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 75  
RUBBER ENDLESS V-belt B-74,17x1880  
Endless V-Belt  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 76  
Tooth Belt 25 T 10, W-30 mm  
Open End Timing-Belt (Required qty. : 80 EA=80 mtr.) and supply should be in single length piece of 80 mtr.  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 77  
Tooth Belt Tthickness-5.4 mm,W-30 mm  
Open End Timing -Belt (required qty: 45 EA=45 mtr) and supply should be in single length piece of 45mtr  
Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Schedule No. 78  
Belt, toothed, 450 H 100



Tender Number:6000018330

Make :- Optibelt/SKF/Fenner/Contitech/Megadyne/Gates/Optiset

Special Condition for tender item: Schedule 1 to 78 :-

- 1.Quoted V- Belts & Timing belts MOC , Design,profile, operating condition, electrically antistatic,oil resistant properties etc must be as per applicable ISO standard
2. Vendor should be submit technical leaflete/catalogue of quoted tender item along with Bid.

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Seal and Signature of Bidder

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## **Section VIII: Quality Control Requirements**

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As per attached Annexure 'A'

## Annexure 'A' for Quality Control Requirements

Bidders will comply quality control requirement as per below mention:

Sr.no	Description	Bidder Compliance Yes/No/Deviation
(1)	All V- Belts construction shall be as per ISO 4184	Yes
(2)	All Timing Belts construction shall be as per ISO13050/ ISO 5296-1	Yes
(3)	All Belts shall be antistatic as per ISO 1813	Yes
(4)	All belts shall be heavy duty industrial purpose	Yes
(5)	Schedule: 12- SPBE000627 V Belt Section:8V L-2650mm	Yes
(6)	Schedule: 30- SPBE000613 V Belt Section:5V L-1400mm	Yes
(7)	Schedule: 32 - SPME042064 Drive belt HTD 1778 (14M) W-50 L-1778	Yes
(8)	Schedule: 37- SPBE000623 V Belt Section:8V L-2240mm	Yes
(9)	Schedule: 38- SPBE000624 V Belt Section:8V L-2800mm	Yes
(10)	Schedule: 73- SPBE001112 HTD LL 14M W- 85 open end	Yes

-----

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Seal and Signature of Bidder

---

## **Section IX: Qualification/Eligibility Criteria**

---

Not Applicable

**Section X: Tender Form**

Date.....

To,

.....

.....

.....

(Complete address of SPMCIL)

Ref: Your Tender document No..... dated .....

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No....., dated..... (If any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto....., as required in the GIT clause19, read with modification, if any in Section-III - “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.



We also solemnly declare as under:

**1. MSMEs Status:**

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company/Partnership Firm/Proprietary Concern/Society/Trust /NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Dep't. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category (Please specify names and percentage of shares held by SC/ST Partners): .....

**2. Make in India Status:**

Having read and understood the Public Procurement (Preference to Make in India PPP\_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

- (a) Self-Certification for category of supplier:
  - ☐ Class-I Local Supplier/
  - ☐ Class-II Local Supplier/
  - ☐ Non-Local Supplier.
- (b) We also declare that
  - ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
  - ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

**3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017**

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23<sup>rd</sup> July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- ☐ We do not belong to any Country whose bidders are notified as ineligible under this order

**4. Debarment Status:** Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Depts. of Government of India or by any State Govt:

- ☐ Yes (with period of Ban)
- ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including

subcontractors or suppliers for any part of the contract—do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

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

.....  
.....

(Signature with date)

.....  
.....

Name and designation

Duly authorized to sign tender for and on behalf of

.....  
.....

## Section XI: Price Schedule

OFFER FORM for Tender No. 6000018330 Date of opening and time as per MSTC E-Procurement Portal. 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:

Grouping Wise Price Schedule Format (Group-A)								
SR	Tender Schedule Details	Qty.	Unit	Rate per Qty.	Total Cost of Material (A) (Qty.* unit rate)	GST Amt. (B)	Other Charges (If any) (C)	Total Amt. D= (A+B+C)
1	Schedule No. 1	20	EA					
2	Schedule No. 2	20	EA					
3	Schedule No. 3	40	EA					
4	Schedule No. 4	20	EA					
5	Schedule No. 5	15	EA					
6	Schedule No. 6	10	EA					
7	Schedule No. 7	20	EA					
8	Schedule No. 8	20	EA					
9	Schedule No. 9	20	EA					
10	Schedule No. 10	40	EA					
11	Schedule No. 11	20	EA					
12	Schedule No. 12	20	EA					
13	Schedule No. 13	30	EA					
14	Schedule No. 14	15	EA					
15	Schedule No. 15	20	EA					



**Tender Number: 6000018330**

16	Schedule No. 16	30	EA					
17	Schedule No. 17	30	EA					
18	Schedule No. 19	10	EA					
19	Schedule No. 20	10	EA					
20	Schedule No. 21	20	EA					
21	Schedule No. 22	10	EA					
22	Schedule No. 30	20	EA					
23	Schedule No. 31	20	EA					
24	Schedule No. 33	10	EA					
25	Schedule No. 34	60	EA					
26	Schedule No. 37	30	EA					
27	Schedule No. 38	20	EA					
28	Schedule No. 39	20	EA					
29	Schedule No. 40	10	EA					
30	Schedule No. 41	10	EA					
31	Schedule No. 42	15	EA					
32	Schedule No. 55	24	EA					
33	Schedule No. 58	20	EA					
34	Schedule No. 66	20	EA					
34	Schedule No. 66	20	EA					
Grand Total in Rs.								

Grouping Wise Price Schedule Format (Group-B)								
SR	Tender Schedule Details	Qty.	Unit	Rate per Qty.	Total Cost of Material (A) (Qty.* unit rate)	GST Amt. (B)	Other Charges (If any) (C)	Total Amt. D= (A+B+C)
1	Schedule No. 18	12	EA					
2	Schedule No. 32	10	nos					
3	Schedule No. 35	6	EA					
4	Schedule No. 36	6	EA					
5	Schedule No. 44	6	EA					
6	Schedule No. 46	30	EA					
7	Schedule No. 49	10	EA					
8	Schedule No. 50	30	M					
9	Schedule No. 51	5	EA					
10	Schedule No. 52	20	EA					
11	Schedule No. 53	50	EA					
12	Schedule No. 54	3	EA					
13	Schedule No. 56	6	EA					
14	Schedule No. 57	6	EA					
15	Schedule No. 60	6	EA					
16	Schedule No. 61	6	EA					
17	Schedule No. 62	6	EA					
18	Schedule No. 63	6	EA					
19	Schedule No. 64	6	EA					
20	Schedule No. 65	12	EA					

21	Schedule No. 71	20	EA					
22	Schedule No. 72	20	EA					
23	Schedule No. 73	5	EA					
24	Schedule No. 76	80	EA					
25	Schedule No. 77	45	EA					
26	Schedule No. 78	5	EA					
<b>Grand Total in Rs.</b>								

Grouping Wise Price Schedule Format (Group-C)								
SR	Tender Schedule Details	Qty.	Unit	Rate per Qty.	Total Cost of Material (A) (Qty.* unit rate)	GST Amt. (B)	Other Charges (If any) (C)	Total Amt. D= (A+B+C)
1	Schedule No. 23	5	EA					
2	Schedule No. 24	15	nos					
3	Schedule No. 25	10	EA					
4	Schedule No. 26	15	nos					
5	Schedule No. 27	15	nos					
6	Schedule No. 28	30	nos					
7	Schedule No. 29	10	EA					
8	Schedule No. 43	10	EA					
9	Schedule No. 45	10	EA					
10	Schedule No. 47	9	EA					
11	Schedule No. 48	20	EA					
12	Schedule No. 59	15	nos					

13	Schedule No. 67	45	EA					
14	Schedule No. 68	20	EA					
15	Schedule No. 69	20	EA					
16	Schedule No. 70	20	EA					
17	Schedule No. 74	6	EA					
18	Schedule No. 75	10	EA					
<b>Grand Total in Rs.</b>								

**NOTE:**

1. The method of evaluation of L1 criteria for awarding the contract shall be on Group-wise total price basis.

2. Firm has mandatory to quote the all item in single group.

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.

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 XII Vendor Details**

The tenderer should furnish specific details mentioned below. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

### **1. Vendor/ Contractor particulars:**

(a) Name of the Company: .....

(b) Corporate Identity No. (CIN): .....

(c) Registration if any with SPMCIL: .....

(d) Complete Postal Address: .....

(e) Pin code/ ZIP code: .....

(f) Telephone nos. (with country/area codes):.....

(g) Fax No.: (with country/area codes): .....

(h) Cell phone Nos.: (with country/area codes): .....

(i) Contact persons /Designation: .....

(j) Email IDs: .....

### **2. Taxation Details:**

(a) PAN Number: .....

(b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):  
.....

(c) GSTIN number: .....

(d) Registered Address as per GST registration and Place of Delivery for GST Purpose:

(e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):



**Tender Number: 6000018330**

- ☐ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....

(Signature with date)

.....

.....

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....

.....

(Name, address, and stamp of the tendering firm)

**Section XIV: Manufacturer's Authorization Form**

To

.....

.....

*(Name and address of SPMCIL)*

Dear Sirs,

Ref. Your Tender document No ....., dated .....

We,.....who are proven and reputable manufacturers of  
..... *(name and description of the goods offered in the tender)* having  
factories at ....., hereby authorize Messrs.  
..... *(name and address of the agent)* to submit a tender, process the same further  
and enter into a contract with you against your requirement as contained in the above referred tender  
enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs.....  
..... *(name and address of the above agent)* is authorized to  
submit a tender, process the same further and enter into a contract with you against your requirement  
as contained in the above referred tender enquiry documents for the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of  
Contract read with modification, if any, in the Special Conditions of Contract for the goods and services  
offered for supply by the above firm against this tender document.

Yours faithfully,

.....

.....

*[Signature with date, name, and designation]*

for and on behalf of Messrs.....

*Name & address of the manufacturers*

*Note: This letter of authorization should be on the letter head of the manufacturing firm and should be  
signed by a person competent and having the power of attorney to legally bind the manufacturer.*

**Section XV: Bank Guarantee Form for Performance Security**

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE  
GUARANTEE BOND**

***(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)***

Ref .....

Date.....

Bank Guarantee No.....

To,

***(Insert Name & Address of the Purchaser)***

Dear Sir,

1. Against contract vide Notification for Award of the Tender No..... dated ..... covering supply of ..... (herein after called the 'contract') entered into between the (insert name of Purchaser) (herein after called as the Purchaser) and M/s ..... (herein after called the 'Contractor'), this is to certify that, at the request of the Contractor, we ..... (name of the bank), are holding in trust in favour of the Purchaser, the amount of ..... (write the sum here in words), to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us,
2. We ..... (name of the bank), further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till....., (hereinafter called the 'said date') and that if any claim accrues or arises against us.....(name of the bank), by virtue of this guarantee before the said date, the same shall be enforceable against us..... (name of the bank), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us ....., ... (name of the bank), by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... (name of the bank), undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.
5. We..... (name of the bank), further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we .....  
**(name of the bank)**, shall not be released from our liability under ..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date:

Place:

Signature.....

**(Printed Name)**.....

**(Designation)**.....

Witnesses

**(Bank's Common Seal)**

**Section XVI: Contract Form**

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No ..... dated .....

1. Name & address of the Supplier .....
2. SPMCIL's Tender document No ..... dated .....and subsequent Amendment No ....., dated.....(If any), issued by SPMCIL.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No.....dated ..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
  - (i) General Conditions of Contract;
  - (ii) Special Conditions of Contract;
  - (iii) List of Requirements;
  - (iv) Technical Specifications;
  - (v) Quality Control Requirements;
  - (vi) Tender Form furnished by the supplier;
  - (vii) Price Schedule(s) furnished by the supplier in its tender;
  - (viii) Manufacturers' Authorization Form (if applicable for this tender);
  - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
  - (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price

Any other additional services (if applicable) and cost there of: .....

Total value (in figure) \_\_\_\_\_ (In words) \_\_\_\_\_

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of .....

Received and accepted this contract .....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of .....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

**Section XVIII: Proforma of Bills for Payments**

**(Refer Clause 22.6 of GCC)**

Name and Address of the Firm .....

Bill No ..... Dated .....

Purchase order ..... No ..... Dated .....

Name and address of the consignee

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)
9. TCS (u/s 206C (1 H) of IT Act in not applicable, as SPM will deduct TDS U/s 194Q.

Dispatch detail RR No. other proof of dispatch .....

Dated ..... (enclosed)

Inspection Certificate No ..... dated ..... (enclosed)

Place and Date

Received Rs .....

Rupees) .....



We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. That the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

**Section XIX: NEFT Mandate**

**(Refer clause 22.2 of GCC)**

From: M/s. ....

Date: .....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

**NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM**

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.



**Tender Number: 6000018330**

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and  
Signature of authorized  
Official of the bank

**ANNEXURE – I**

**TWO BID, SINGLE STAGE (TWO PACKET) TENDER**

**BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

**Part I: - TECHNO-COMMERCIAL BID (Refer as per Section VI-List of Requirement, PART-A)**

S.No.	Tender Submission Check Points at MSTC e-procurement portal	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 duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	
6	Tender Validity <b>120 days</b> as per the tender	
7	Technical specification/ Scope of work as per Section VII	
8	Payment Terms as per Section V	
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	
12	Fill Tender Form- Section X Duly seal & sign (without mentioning price)	
13	Period of Work/Delivery Terms : As per Section VI of our tender	
14	Submit declaration as per Annexure II, III & IV	

**Part II: - PRICE BID**

Sl. No.	Tender Submission Check Points	Check before submission Tick ( <input checked="" type="checkbox"/> )
1	Price Bid as per Section XI (Price including all taxes & other charges )	

.....  
(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: 6000018330

**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: 6000018330

**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 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.....

**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 2022 (or any further date as may be notified by CBDT ("Yes/No"))
<b>2020-21</b>					
<b>2021-22</b>					

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%).*

## **Vendor Registration Procedure for Common Portal(V3) e-Procurement**

### **System Requirements:**

1. OS Windows 10 and above, browser Internet Explorer 10 and above
2. Digital Signature **Class 3** and above (both signing and encrypting)

### **STEPS:**

1. Please visit <https://www.mstcecommerce.com>
2. Scroll onto **e-Procurement** tab and click on “**Common Portal**”
3. In the **Vendor Login**, please click on “**Register**”
4. Please fill all the details and follow the onscreen form to get registered.
5. Click on Submit button.
6. After the successful registration, an automated confirmation e-mail is sent to the provided email address.

Post Submission Login using your Digital Signature **Class 3**(both signing and encryption)

### **For System Settings:**

MSTC Help Desk Ph. 033 23400020, 23400021, 23400022

For System Settings Video Tutorial open link: **[bit.ly/v3mstcvid](https://bit.ly/v3mstcvid)**