



प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 (म.प्र.)

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)

भारत सरकार के पूर्ण स्वामित्वाधीन

(मिनीरतन श्रेणी-1 सीपीएसई एवं आई.एस.ओ 9001:2015, 14001:2015, 45001:2018, 50001:2018 एवं आई.ई.सी.17025:2017 प्रमाणित

SECURITY PAPER MILL, NARMADAPURAM - 461005 (MP)

(A Unit of Security Printing & 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

CIN:U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE



Tel. No.: 07574-255259, Fax No.07574-255170, E-mail: gm.spm@spmcil.com, Website: <http://spmnarmadapuram.spmcil.com>

Notice Inviting Tender

Tender no. – 6000018425/SAFETY/CLOTH/23-24/

Dated: 27.09.2023

E-tenders are invited from eligible bidders for “SAFETY DANGREE(SAFETY CLOTH)”. All the details regarding tenders are available at our SPM website <https://www.spmnarmadapuram.spmcil.com> and MSTC website <https://www.mstcecommerce.com/eproc/>. In future corrigendum/extension etc., if any, shall be published only on website <https://www.spmnarmadapuram.spmcil.com> and <https://www.mstcecommerce.com/eproc/>.

Further event details available on MSTC website (<https://www.mstcecommerce.com/eproc/>) is as below:

| Buyer | Category |
|---|------------------------------|
| SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD. | SAFETY DANGREE(SAFETY CLOTH) |

| Event Number | Description Event | Bidding Period |
|---|------------------------------|--|
| SPMCIL/Security Paper Mill Narmadapuram/Purchase/19/23-24/ET/91[SAFETY DANGREE] | SAFETY DANGREE(SAFETY CLOTH) | 27-09-2023 06:00PM to 27.10.2023 03:00PM |

SD/-

Manager (Material)
SPM, Narmadapuram

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** 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 IVRS Helpdesk number : 07969066600

MSTC Bhopal Office numbers : 0755-2552241, 2593772/775/776

MSTC Help Desk Ph. 033 23400020, 23400021, 23400022

For System Settings Video Tutorial open link: bit.ly/v3mstcvid



**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 & ISO 14001:2015 CERTIFIED)
Website: <http://spmarmadapuram.spmcil.com>
E-Mail: gm.spm@spmCIL.com
CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259, GSTIN: 23AAJCS6111J3ZE
Fax No: 07574-255170

| PR Number | PR Date | Indenter | Department |
|-----------|------------|----------|------------|
| 10030685 | 13.07.2023 | SAFETY | SAFETY |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR: PROCUREMENT OF SAFETY DANGREE(SAFETY CLOTH)

Tender No : 6000018425/SAFETY/CLOTH/23-24/
This Tender Document Contains 39 Pages.

Dated: 25.09.2023

Tender Documents is issued to:

| |
|-------------------|
| M/s..... |
|-------------------|

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Vikas Kumar, Manager (Material)

Address: SPM (Security Paper Mill, Narmadapuram)

Phone, Fax, email: 07574-286842

Email: vikas.kumar@spmCIL.com



Section I: Notice Inviting Tender (NIT)

Tender Sl. No. **6000018425/SAFETY/CLOTH/**Dated: **25.09.2023**

1 Sealed tenders are invited from eligible and qualified tenderers for supply of the following:

GeM - Availability Report and Past Transaction Summary-ID:
GEM/GARPTS/06072023/F4U4RY0BVSQK, Dated 06.07.2023

| Schedule No. | Brief Description of Goods/ services | Quantity (with unit) | Earnest Money (in Rs.) | Remarks |
|--------------|--------------------------------------|----------------------|------------------------|---------|
| 01 | SAFETY DANGREE(SAFETY CLOTH) | 3584.00 Meter | Rs.13,500/- | |
| 1 | Safety Dangree(Safety Cloth) | 3584.00 Meter | | |

| | |
|--|---|
| Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | TWO-BID NATIONAL COMPETITIVE BID (E - PROCUREMENT) |
| Dates of sale of tender documents: | As per MSTC E-procurement Portal. |
| Place of sale of tender documents | As per MSTC E-procurement Portal. |
| Closing date and time for receipt of tenders | As per e-procurement on MSTC. |
| Place of receipt of tenders | On MSTC E-procurement Portal. |
| Time and date of opening of tenders | As per E-procurement on MSTC. |
| Place of opening of tenders | ADMINISTRATION BLOCK, SPM, NARMADAPURAM |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | Vikas Kumar , Manager Material |

- 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's 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 <https://www.mstcecommerce.com/eproc/>.



- 5 Tenderer may also download the tender documents from the web site <https://spmarmadapuram.spmcil.com/> or <https://www.mstcecommerce.com/eproc/> and submit its tender by utilizing MSTC E-procurement Portal.
- 6 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).
- 7 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 <https://www.mstcecommerce.com/eproc/>.
- 8 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.
- 9 The tender documents are not transferable.
- 10 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 country's 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/06072023/F4U4RY0BVSQK.
11. EMD amount mentioned in Section VI – List of Requirements shall be furnished in any one of the following forms:
 - a) Account Payee Demand Draft
 - b) Fixed Deposit Receipt
 - c) Banker's cheque
 - d) Bank GuaranteeIn acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of account and place of payment specified in the para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under section XIII in these documents.

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.



12. Special Instructions:

i. Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid/quotation otherwise your offer will not be considered for above exemption. Tendered item should be part of store list of MSME/NSIC/DIC certificate.

ii. Price quotation in tenders:

a. In tender, participating Micro and Small Enterprises quoting price within price band of L1+15 per cent also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.

b. In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

c. Minimum 3 per cent reservation for Women owned MSEs within 25 percent mentioned above (i.e. 3 percent out of 25 percent).

iii. Special provision for micro and small enterprises owned by SC or ST:

Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e., 4 per cent out of 25 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.

iv. Relation of Norms for Startups and Micro & Small Enterprises on Prior experience and prior turnover criteria:

In exercise of Para 16 of Public Procurement Policy for Micro and Small Enterprises Order 2012, Security Paper Mill, Narmadapuram has relaxed the condition of prior turnover and prior experience with respect to Micro and Small Enterprises subject to meeting of quality and technical specification.

13. Enclosed: BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

1. Check list (Annexure-I)
2. Declaration (Annexure-II)
3. Declaration (Annexure-III)
4. Declaration (Annexure-IV)
5. Confidentiality and non-disclosure agreement.



Yours faithfully,

(Vikas Kumar)
Manager(Material)
For Chief General Manager
E-mail : vikas.kumar@spmCIL.com
PHONE :- (07574) 286842 & 286588

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM – 461005 (M.P.)

SIGNATURE OF BIDDER WITH NAME ,
DESIGNATION & SEAL

.....

.....

[Name, designation, address, tel. No etc. of the officer signing the document]

For and on behalf of

.....



Section II: General Instructions to Tenderer (GIT)
Part I: General Instructions Applicable to all Types of Tenders

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

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section II: General Instructions to Tenderer (GIT)
Part II: General Instructions Applicable to all Types of Tenders

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

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Section III: Special 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.)

| Sl. No. | GIT Clause No. | Topic | SIT Provision |
|----------------|-----------------------|---|--|
| 1 | 3. | Eligible Tenderers | Applicable |
| 2 | 3.4 | Eligible Goods and Services (Origin of Goods) | Not Applicable |
| 3 | 6.1 | The tender documents includes: | Applicable |
| 4 | 8 | Pre-bid Conference | Not Applicable |
| 5 | 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 SPMH in writing or by fax/e-mail/telex. SPMH will respond in writing to such request provided the same is received before 14 days prior to the prescribed date of submission of tender. |
| 6 | 10.1 | The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required: | Applicable |
| 7 | 11.2 | Tender Currency | Supplier is requested to quote price in INR within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored. |
| 8 | 12.1 | Tender Prices | Applicable |
| 9 | 12.2,33,3 6.1 | Schedule wise evaluation | Not Applicable |
| 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 | 16.1 a) to c) | Documents Establishing Tenderer's Eligibility and Qualifications | Applicable |



| | | | |
|----|-------------------|--|--|
| 14 | 18.4, 18.5 | Earnest Money Deposit (EMD) | Applicable. |
| 15 | 19 | Tender Validity | 120 DAYS FROM THE DATE OF OPENING OF QUOTATION |
| 16 | 20.4 | Number of Copies of Tenders to be submitted | Upload on MSTC E-Procurement Portal. |
| 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 and Preferential schemes | Not Applicable |
| 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. In case of any Input Credit Loss to SPM by way of their failure to files GST Returns in time, SPM reserves the right to withhold the payment of further supplies till production of evidence of filling 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. |



Section IV: General Conditions of Contract (GCC)
Part I: General Conditions of Contract applicable to all types of Tenders

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

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Section IV: General Conditions of Contract (GCC)

Part II: Additional General Conditions of Contract applicable to all types of Tenders

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

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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)

| S. No. | GCC Clause No. | Topic | SCC Provision |
|---------------|-----------------------|--|--|
| 1 | 1.2 | Abbreviations: | APPLICABLE |
| 2 | 6.1, 6.3 & 6.5 | Performance Bond/ Security | REFER SECTION-VI, CLAUSE NO.2 OF THE TENDER ENQUIRY) |
| 3 | 8.2 | Packing and Marking | NOT APPLICABLE |
| 4 | 9 | Inspection and Quality Control | NOT APPLICABLE |
| 5 | 11.2 | Transportation of Domestic Goods | NOT APPLICABLE |
| 6 | 12. | Insurance | NOT APPLICABLE |
| 7 | 15 | Distribution of Dispatch Documents for clearance/ Receipt of Goods | NOT APPLICABLE |
| 8 | 16.2, 16.4 | Warrantee Clause | Not Applicable |
| 9 | 19.3 | Option Clause | The General Manager Security Paper Mill Narmadapuram may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period. |
| 10 | 20.1 | Price Adjustment Clause | Not Applicable |
| 11 | 21. | Taxes and Duties | APPLICABLE |
| 12 | 22. | Terms and Mode of payments | 100% payment shall be done on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram on production of all required documents by the supplier. |
| 13 | 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 Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5 % of the delivered price of the delayed goods |



| | | | |
|----|---------|--|---|
| | | | and/or services along with applicable GST of 18% on the LD amount, for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) of the delayed goods or services. |
| 14 | 25.1 | Bank Guarantee and Insurance for Material Loaned to Contractor | Not Applicable |
| 15 | 33.1 | Resolution of Disputes | APPLICABLE |
| 16 | 36.3.2, | Disposal/ Sale of Scrap by Tender | Not Applicable |

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DESIGNATION & SEAL



Section VI: List of Requirements

| Schedule No. | Brief description of goods and services (Related specifications etc. are in Section-VII) | HSN Code | Accounting unit | Quantity | Amount of Earnest Money (INR) | Place of Delivery for GST purpose |
|--------------|--|----------|-----------------|----------|-------------------------------|-----------------------------------|
| 1 | SAFETY DANGREE(SAFETY CLOTH) | | Meter | 3584.00 | Rs.13,500/- | |

1. SUBMISSION OF TWO BID TENDER:

Technical bid and financial bid are to be submitted on the MSTC E-Procurement Portal. It may be noted that the price is not to be quoted either in technical bid(Technical Cover). It shall only be quoted in price bid(Price Cover). Non-adherence to this shall be making tender liable for rejection.

Tenders shall be submitted in parts as below:-

PART – I: TECHNO-COMMERCIAL BID

Note : Confirm the following terms and condition and submit the required documents with your Techno-commercial bid.

- (i) Technical Specification/Scope of work: As per Section-VII
- (ii). Earnest Money Deposit : Applicable and 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.
- (iii) Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.
- (iv) Destination/work/service place : SPM, Narmadapuram
- (v) Required Delivery Schedule: 120 Days
- (vi) Payment Terms :
100% payment shall be done on receipt and acceptance (suitability) of goods by the SPM, Narmadapuram on production of all required documents by the supplier.
- (vii) Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (viii) Warranty: Not Applicable
- (ix) Submit experience certificate as per section-VII.
- x) Containing un-priced tender form as per Section-X.
- xi) 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. It should not contain any price element otherwise quotation liable to be rejected.
- xii) Submit a document stating "unconditional accepting of all the terms and conditions as per tender enquiry, without any deviations."



PART- II: PRICE BID:

The bidder shall quote the prices strictly as per the proforma given in Section – XI of the tender document. No additional/extra item with prize should be included other than that of section XI. If any that particular item will not be consider for evaluation.

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

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 & SEAL

2. PERFORMANCE SECURITY

- 2.1) Within twenty-one days after the issue of notification of award Order by SPMN, the supplier shall furnish performance security of 10% of the order value to SPMN, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
- 2.2) The performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:
 - a) Account payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favor of Security Paper Mill, Narmadapuram as indicate in the clause 3 of NIT.
 - b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in Section XV of this document.
- 2.3) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to SPM to compensate SPM for the same.
- 2.4) In the event of any amendment issued to the contract, the supplier shall, within twenty-one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract as amended.
- 2.5) Subject to GCC sub-clause 6.3, SPM will release the performance security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.



Section VII: Technical Specifications

Technical Specification for Workmen uniform:-

MATERIAL DESCRIPTION: -

Workmen uniform shall be made up of 67% polyester+33% cotton in grey colour cloth suitable wearing in paper industry.

1. Width Min 145 and maximum 150 Cms +/- 1 Cm
2. Yarn Number - NE - Warp 2/30s PC +/- 5% Weft 2/30s PC +/- 5%
3. Thread Density per Inch - Ends 64 +/- 5% Picks 48 +/- 5%
4. Weight per Sq.Mtr - Grams 190 +/- 5%
5. Breaking Strength – KGF 20 X 5 Cms Raveled Strip - Warp Way 90 (min) - Weft Way 65 (min),,
6. Crease Recovery Angle - Degrees 240 (min) Warp + Weft
7. Shrinkage When Heated % - Warp 2.0 Max - Weft 2.0 Max,,
8. Relaxation Shrinkage % - Warp 1.0 Max - Weft 1.0 Max,,
9. Ph of Aqueous Extract 6 - 9.5
10. Water Soluble 1% Maximum
11. Color Fastens Test
 - a) Lighting - Class 4 or better
 - b) Washing - Change in Color 4 or better,, - Staining on Undyed Piece 4 or better,,
 - c) Perspiration Acidic - Change in colour,,4 or better - Staining on Undyed Piece,, 4 or better,,
Alkaline - Change in Color ,,4 or better - Staining on Undyed Piece 4 or better
12. Fiber Composition - Warp P/C 67/33 +/- 3% - Weft P/C 67/33 +/- 3%
- 13 Rubbing (Pilling),,4 or better
- 14 Weave Plain
- 15 Overall Blend Composition 67/33 +/- 3%
- 16 Cloth shall be provided in 2.8 meter per piece,,
- 17 The quality of cloth piece shall be confirmed with IS 11248:1995 (Reaffirmed 2001).

Brand : NATIONAL TEXTILE CORPORARTION LTD. OR RAYMOND,VIMAL,FABINDIA, SIYARAM,BOMBAY DYING, MAYUR SUITING, VARDHAMAN TEXTILE LTD,WELSPUN INDIA LTD. GRASIM INDUSTRIES LTD.

- Note:- 1. Testing Certificate of material must be Produced while execution of supply which shall be Confirming quality of 67% polyester +33% cotton. Test certificate shall be produced through recognized institute which shall confirm the Quality of material.
2- Inspection:- Pre-dispatch inspection shall be carried out before the execution of supply.(CIRCOT-Central Institute for Research on Cotton Technology, Mumbai)

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Section VIII: Quality Control Requirements

Not Applicable

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Section IX: Qualification/ Eligibility Criteria

Not Applicable

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Section X: Tender Form

Date.....

To,

.....
.....
.....

(Complete address of SPMCIL)

Ref: Your Tender document No: **6000018425/SAFETY/CLOTH/**

Dated: 25.09.2023

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 clause 19, 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 23rd 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

.....
.....



PRICE SCHEDULE FOR Safety Dangree(Safety Cloth)

Name of Bidder:

Offer No. & Date:

Plant: Security Paper Mill, Narmadapuram

Enquiry Ref.:

Item: Safety Dangree(Safety Cloth) - Qty. 3584.00Meter

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

S.No. Price Break Up

AMOUNT (In Rs.)

08Digit HSN Codes of the Item

1. Basic price Per Meter

F.O.R. SPM,
Narmadapuram,
duly unloaded.

2. Quantity

3584.00Meter

3. Total Price (1x2)

4. GST percentage (%)

5. Other

Taxes/Ch
arges(if
any)
Please
Specify

6. Grand Total (3+4+5)

(In figures only) Rupees.

7. Grand Total in Words Only

NOTE:

1. Conditional price & Variable Price in Tender are liable to be rejected.
2. Bidder should mention separately regarding Duties/Taxes otherwise tax exemption Certificate may be enclosed.
3. Quote your rates in your quotation as per the given above price schedule format only and accept



our condition i.e. F.O.R., VALIDITY, DELIVERY PERIOD, PAYMENT TERMS AND ALL OTHER TERMS AND CONDITION INCLUDING G.C.C. & G.I.T. OF TENDER without any deviation otherwise your offer will be rejected.

4. The method of evaluation of L1 criteria for awarding the contract shall be on item wise offer by the bidder and be decided taking into consideration of total offered price.

5. Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the

details as required) S.No. Details

1. Name of supplier
2. Account No.
3. Account Type
4. Name of the Bank
5. Branch
6. City
7. Branch Code
8. MICR Code
9. IFSC Code
10. GSTIN No.
11. 08 digit HSN Code
12. Shipping Address
13. Place of Supply
14. Billing Address
15. GST%

=====

=

"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):



- 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 datedand 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 XVII: Letter of Authority for attending / Bid Opening
(Refer to clause 24.2 of GIT)**

The General Manager

Unit Address

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of (Bidder) in order of preference given below.

| Order of Preference | Name | Specimen Signatures |
|---|-------------|----------------------------|
| I. | | |
| II. | | |
| Alternate Representative | | |
| Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder | | |

NOTE

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.



**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.)

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. | |
| <p>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.</p> | | |

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

| S.No. | Tender Submission Check Points | Check before submission Tick (<input checked="" type="checkbox"/>) |
|-------|--|---|
| 1 | Tender Fee | Not Applicable |
| 2 | Earnest Money Deposited Rs. 13,500/- | Applicable |
| 4 | Destination /work/service place :- SPM Narmadapuram | |
| 5 | Delivery Period: Acceptance of delivery period as per tender Document | |
| 6 | Tender Validity 120 days as per the tender | |
| 7 | Payment Terms as per the tender document. | |
| 8 | Technical Specification –Section VII as per tender | |
| 9 | Submit Manufacturer's Authorization form | |
| 10 | Blank Price Bid as per Section XI (Without Price but mention the taxes & other Other charges) | |
| 11 | Fill Tender Form – Section X duly seal & sign (Without mentioning price) | |
| 12 | Submit a document on letter head with seal and sign stating “unconditional accepting all the terms and conditions of tender enquiry without any deviations with acceptance of all section of this tender document (GIT, SIT, SCC, Quality Control requirement, Tender Form, Questionnaire etc.,) | |
| 12 | Submit Annexure II,III & IV | |

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”.

Part II: - PRICE BID

| S.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)



ANNEXURE – II

Tender No. 6000018425/SAFETY/CLOTH/ Dt. 25.09.2023
(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"
4. "We Declare that If we withdraw or modify our bids during period of validity of tender etc. than we will be suspended for the period of 03 years from the date of opening of tender."

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



ANNEXURE – III

Tender No. 6000018425/SAFETY/CLOTH/ Dt. 25.09.2023
(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**) 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****Tender No. 6000018425/SAFETY/CLOTH/ Dt. 25.09.2023****(To be submitted on the letter head)****Declaration for Section 206AB of TDS under Income Tax Act, 1961**

Vendor Code: _____

M/s _____

PAN _____

GSTIN _____

I/We (Legal Name and Complete Address) _____ PAN: (PAN No.) _____, TAN: (TAN No.) _____, referring to the provisions of 206AB of the IT Act, 1961, hereby declare the following:-

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

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

FOR _____

Authorized Signatory

Date:

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

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