



**SECURITY PAPER MILL,
HOSHANGABAD - 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://spmhoshangabad.spmcil.com>

E-Mail: gm.spm@spmCIL.com
CIN: U22213DL2006GO1144763
Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE
Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
17004680	20.12.2023	Production (PM-5)	Production (PM -5)

Not Transferable

Security Classification: NON-SECURITY

PROCUREMENT OF SPARES OF HIGH PRESSURE CLEANING SYSTEM

Tender Number: 6000018605/Prodn./PM-5/ _____,

Dated: 29.01.2024

This Tender Document Contains _____ Pages.

Tender Documents is issued to:

M/s Karcher Cleaning System,
Level 4, B-Wing, Statesmen House Building,
Barakhamba Road,
Connaught Place
New Delhi -110001. India

E-mail - Service@in.kaercher.com; dhulesingh.jhadar@karcher.com
Adity.vishwakarma@karcher.com

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: S.K. Gavaskar (DGM (Material))

Address: SPMN (Security Paper Mill, Narmadapuram)

Phone, Fax, email: 07574-286848

Email: Sanjay.Gavaskar@spmCIL.com

Section1: Notice Inviting Tender (NIT)

6000018605 /PRODUCTIONPM-5

01.01.2024

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Phase failure protection motor protetico SPME055287	1.000 EA	0.00INR	
2	Fuse 1A (6.644-144.0) SPME055288	2.000 EA		
3	Contactora LC1-D18 B7 (6.632-356.0) SPME055289	1.000 EA		
4	Switch complete replacement (4.744-239. SPME055290	2.000 EA		
5	Spare parts set control piston (2.883-98 SPME055291	1.000 EA		
6	Hose assembly TR pipe cleaning DN6 max.2 SPME055292	1.000 EA		
7	Gear Oil 1 L (6.288-016.0) SPME055293	10.000 EA		
8	Rotary switch (6.630-467.0) SPME055294	1.000 EA		
9	Pressure gauge 0-30MPa SPME047275	2.000 EA		



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Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Spare part set seals TR (2.880-001.0) SPME055295	3.000 EA		
11	Motor compelete (4.623-457.0) SPME055296	1.000 EA		
12	Cover qusty grey (5.064-453.0) SPME055297	1.000 EA		
13	Nozzle pipe cleaning size 80 (5.763-087. SPME055298	1.000 EA		
14	Dirt Blaster pipe cleaning (6.415-426.0) SPME055299	1.000 EA		
15	Seal (5.363-613.0) SPME055300	2.000 EA		
16	Pump set HD 1095 (2.883-902.0) SPME055301	3.000 EA		
17	Retaining bracket (5.034-494.0) SPME055302	2.000 EA		
18	Triple Jet nozzle with packing SPME047241	2.000 EA		
19	Dirt blaster TR050 Prof. (4.114-027.0) SPME055303	1.000 EA		
20	Maintaince & Repairing Charges	1.000 AU		

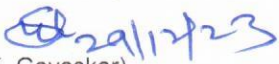
Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Maintaince & Repairing Charges	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID PROPRIETARY ARTICLE CERTIFICATE	
Dates of sale of tender documents:			From 01.01.2024 to 01.01.2024 during office hours.	
Place of sale of tender documents			SPM NARMADAPURAM	
Closing date and time for receipt of tenders			30.01.2024 11:00:00	
Place of receipt of tenders			SPM NARMADAPURAM	
Time and date of opening of tenders			30.01.2024 03:00:00	
Place of opening of tenders				
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			BALBIR SINGH PRAJAPATI Manager(TO)	

Sub: Regarding acceptance of Terms and Conditions for "Procurement of Spares of High Pressure Cleaning System through PAC".

Security Paper Mill, NARMADAPURAM MP invites the quotation/ Proforma Invoice for the " Procurement of Spares of High Pressure Cleaning System through PAC ". You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Email, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of the "The Chief General Manager, Security Paper Mill, NARMADAPURAM MP" immediately containing the following:

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed in this tender enquiry, in a sealed cover, marked on top with # Enquiry No; Date of Tender opening.

Your's Faithfully


(S.K. Gavaskar)
Manager(Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmarmadapura.spmcil.com>,
Email :balbirs.parjapati@spmCIL.com
PHONE :-07574-286848 /286587

TERMS AND CONDITIONS :

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

Section VII: Technical Specifications

ITEM No. 10 -

Phase failure protection motor protetico

ITEM No. 20-

Fuse 1A (6.644-144.0)

ITEM No. 30-

Contactora LC1-D18 B7 (6.632-356.0)

ITEM No. 40

Switch complete replacement (4.744-239.)

ITEM No. 50-

Spare parts set control piston (2.883-98)

ITEM No. 60-

Hose assembly TR pipe cleaning DN6 max.2

ITEM No. 70-

Gear Oil 1 L (6.288-016.0)

ITEM No. 80-

Rotary switch (6.630-467.0)]

ITEM No. 90-

Pressure gauge 0-30MPa

Pressure gauge 0-30MPa

-For HD 10/25-4S

ITEM No. 100-

Spare part set seals TR (2.880-001.0)

ITEM No. 110-

Motor complete (4.623-457.0)

ITEM No. 120-

Cover qusty grey (5.064-453.0)



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ITEM No. 130-
Nozzle pipe cleaning size 80 (5.763-087.)

ITEM No. 140-
Dirt Blaster pipe cleaning (6.415-426.0)

ITEM No. 150-
Seal (5.363-613.0)

ITEM No. 160-
Pump set HD 1095 (2.883-902.0)

ITEM No. 170-
Retaining bracket (5.034-494.0)

ITEM No. 180-
Triple Jet nozzle with packing
Triple Jet nozzle with packing
For HD 10/25-4S

ITEM No. 190
Dirt blaster TR050 Prof. (4.114-027.0)

ITEM No. 200-
Maintaince & Repairing Charges
Service Line -10
Maintaince & Repairing Charges



Section XI: Price Schedule

Tender no.- 6000018605

OFFER FORM for Tender No Date of opening.....
Time.....HoursWe..... hereby certify that we are established firm of manufacturers / authorised agents of M/s.....with factories at..... which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of.....(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

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

SN	Material Description	Item No. 10	Item No. 20	Item No. 30	Item No. 40	Item No. 50
	GSTIN No.					
	HSN CODE IN 8 DIGITS					
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloading (as per Section VII)					
2	required Quantity	1	2	1	2	1
	Unit	EA	EA	EA	EA	EA
3	TOTAL (1 X 2)					
4	GST in % only on 3					
5	Other taxes/charges (if any) Please specify					
6	Total price FOR SPM, Narmadapuram (in figures only) (3+4+5) Rs.					
7	Total Price (F.O.R, SPM, Narmadapuram (in words only) Rupees.					

SN	Material Description	Item No. 60	Item No. 70	Item No. 80	Item No. 90	Item No. 100
	GSTIN No.					
	HSN CODE IN 8 DIGITS					
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloading (as per Section VII)					
2	required Quantity	1	10	1	2	3
	Unit	EA	EA	EA	EA	EA
3	TOTAL (1 X 2)					
4	GST in % only on 3					
5	Other taxes/charges (if any) Please specify					

6	Total price FOR SPM, Narmadapuram (in figures only) (3+4+5) Rs.					
7	Total Price (F.O.R, SPM, Narmadapuram (in words only) Rupees.					

SN	Material Description	Item No. 110	Item No. 120	Item No. 130	Item No. 140	Item No. 150
	GSTIN No.					
	HSN CODE IN 8 DIGITS					
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloading (as per Section VII)					
2	required Quantity	1	1	1	1	2
	Unit	EA	EA	EA	EA	EA
3	TOTAL (1 X 2)					
4	GST in % only on 3					
5	Other taxes/charges (if any) Please specify					
6	Total price FOR SPM, Narmadapuram (in figures only) (3+4+5) Rs.					
7	Total Price (F.O.R, SPM, Narmadapuram (in words only) Rupees.					

SN	Material Description	Item No. 160	Item No. 170	Item No. 180	Item No. 190	Service line 200
	GSTIN No.					
	HSN CODE IN 8 DIGITS					
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloading (as per Section VII)					
2	required Quantity	3	2	2	1	1
	Unit	EA	EA	EA	EA	AU
3	TOTAL (1 X 2)					
4	GST in % only on 3					
5	Other taxes/charges (if any) Please specify					
6	Total price FOR SPM, Narmadapuram (in figures only) (3+4+5) Rs.					
7	Total Price (F.O.R, SPM, Narmadapuram (in words only) Rupees.					

NOTE:

The method of evaluation of L1 bidder for awarding the Contract shall be on consolidated offered total price as per Section – XI (Price schedule) of this tender document.

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

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of --- days from the date of opening of tender (i.e., upto -----), We shall be bound by the communication of acceptance dispatched within the prescribe time.

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

Dated.....

Signature and seal of Manufacturer/Bidder

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

NOTE : 'BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER.

**SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)**

Section XIV: Manufacturer's Authorization Form

To

.....

.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No, dated

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

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

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

Yours faithfully,

.....

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

Name & address of the manufacturers

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be

ANNEXURE – I

(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted /debarred by BNPMIPL /BRBNMPL /SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



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ANNEXURE – II

(To be submitted on the letter head)

DECLARATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....**(firm's name)** is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s **(firm's name)** fulfills at requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the competent Authority shall be attached)"

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

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

(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"))
2018-19					
2019-20					

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

FOR _____

Authorized Signatory

Date:

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

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



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CORPORATION OF INDIA LIMITED

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ANNEXURE – IV

(To be submitted on the letter head)

Submission of Undertaking:

"You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organizations".