



**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, 14001:2018 & ISO 17025:2017 CERTIFIED)

Website: <http://spm.narmadapuram.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
17004670	16.12.2023	PM-5	Mechanical

Not Transferable

**Security Classification: NON-SECURITY**

**TENDER DOCUMENT FOR PROCUREMENT OF WEARABLE SPARES OF PAPER  
MACHINE SECTION ON PAC BASIS .**

**Tender Number: 6000018622/ME02/PM5/PAC/SPARES/1299 Dated: Dt. 24.01.2024**

This Tender Document Contains \_\_\_\_\_ Pages.

Tender Documents is issued to:

**M/s. Standard Technologies,  
18 NW-A, The Ruby, Dadar (West),  
Mumbai - 400 028 (MS)**

**E-Mail : [vijay@stcpl.com](mailto:vijay@stcpl.com)**

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

**Name, Designation : Balbir Singh Prajapati, Manager (Material)**

**Address : SPMN (Security Paper Mill, Narmadapuram)**

**Phone No. : 07574-286848**

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

## Section1: Notice Inviting Tender (NIT)

6000018622 /ME02/PM5/PAC/

24.01.2024

(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	Comp Shaft assemb H84.714989 Mould Fan SPME055240	1.000 EA	0.00INR	
2	Comp Shaft assemb H84.711714 Suc Tub Fan SPME055241	1.000 EA		
3	Comp Shaft assemb H84.714991 P S Rol Fan SPME055242	1.000 EA		
4	Comp Shaft assembly Radial Fan 1 SPME055243	1.000 EA		
5	Comp Shaft assembly Radial Fan 4 SPME055244	1.000 EA		
6	Comp Shaft assembly Radial Fan 5 SPME055245	1.000 EA		
7	Comp Shaft assembly Radial Fan 6 SPME055246	1.000 EA		
8	Comp Shaft assembly Radial Fan 7 SPME055247	1.000 EA		
	Impeller 430.273948 Mould Fan	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
9	SPME055248			
10	Impeller 430.273950 Suc Tube Fan SPME055249	1.000 EA		
11	Impeller 430.273951 PresSucRol Fan SPME055250	1.000 EA		
12	S F Front Side Lip 430.023006 SPME055251	1.000 EA		
13	S F Tendom Side Lip 430.023007 SPME055252	1.000 EA		
14	COL Filter Return Line H84.631773 SPME055253	1.000 EA		
15	Comp Shaft Assembly 455.092234 SPME055254	1.000 EA		
16	SCREEN BASKET SIZE D 720/660 X 650 SPME037203	1.000 EA		
17	Short Former Screen Rotor 458.203813 SPME055255	1.000 EA		
18	Mini Shorter Screen Rotor 454.047058 SPME055256	1.000 EA		
	Drive H/S: 1580XB: 160XL: 125,	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
19	clutche SPME041961			
20	Synchr. coupling ,30mmx126mm SPME041962	1.000 EA		
21	LSC QCS Guide Shaft 430.05587 SPME045516	4.000 EA		
22	LSC QCS King Pin 430.041548 SPME045517	4.000 EA		
23	LSC QCS Eccentric axle 430.041545 SPME045518	16.000 EA		
24	LSC QCS Eccentric axle 430.041585 SPME045519	12.000 EA		
25	LSC QCS King Pin 430.041538 SPME045520	6.000 EA		
26	LSC QCS Deflection Pulley 430.052910 SPME045521	4.000 EA		
27	Oil Flow Divider H84.178182 SPME055257	1.000 EA		
28	Helical Bevel Gearmotor 410.041504 SPME055258	1.000 EA		
	Helical Bevel Gearmotor	1.000 EA		



Tender Number:6000018622

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
29	410.041505 SPME055259			
30	Heat Exchanger H84.650460 SPME055260	1.000 EA		
31	DPR assembly along with set of seals SPME055261	2.000 EA		
32	Oil Flow Divider H84.572753 SPME055262	1.000 EA		
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 25.01.2024 to 27.02.2024 during office hours.	
Place of sale of tender documents			Admin Office, Security Paper Mill, Narmadapuram	
Closing date and time for receipt of tenders			Date 27.02.2024 11:00:00 AM.	
Place of receipt of tenders			Admin Office, Security Paper Mill, Narmadapuram	
Time and date of opening of tenders			Date 27.02.2024 15:30:00 PM	
Place of opening of tenders			Admin Office, Security Paper Mill, Narmadapuram	
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 "Wearable Spares of Paper Machine".

Ref: Quotation No.: ST-VOITH-06-2023001 dated:19.07.2023

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of " Wearable Spares of Paper Machine ". You are therefore, requested to send the quotation 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.

Enclosures:

- i. Annexure-I
- ii. Annexure-II
- iii. Annexure-III
- iv. Annexure-IV
- v. Annexure-V



Your's Faithfully

(Balbir Singh Prajapati)  
Manager(Material)  
FOR CHIEF GENERAL MANAGER  
CORRESPONDING ADDRESS

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THE GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461 005 (M.P.)  
Website: <http://spmnamapuram.spmcil.com>  
PHONE :-07574 286848

TERMS AND CONDITIONS :

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure.

Note: To get registered as approved supplier with procuring entity, please download supplier approval form from <http://spmnamapuram.spmcil.com> and submit.

5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organization is large scale industry or small-scale industry. If you have NSIC/SSI/MSI Certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted. (NOT APPLICABLE)
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed. (NOT APPLICABLE)
9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable. (NOT APPLICABLE)
10. The Purchaser reserves the right to modify the quantity specified in this enquiry.



11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures. Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.
12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.
13. Delivery Period required for supplying the material should be invariably specified in the quotation.
14. Liquidity Damages : In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/2% of the total value of the item covered in order as Penalty per day subject to a maximum of 5% unless extension is obtained in writing from the office on valid ground before expiry of delivery period. Penalty + 18% GST will be deducted.
15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.
16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Narmadapuram only.
17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition.
18. Technical Specifications: submit Technical Specifications duly seal & signed.
19. SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable).In case of deduction of TDS under section 194Q; the supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021 Vendor has to submit declaration in specified format for the compliance of section 206AB of Income tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB.
20. 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/29082023/DW7CUWDEMO2W, Dated 29.08.2023

NOTE : KINDLY ACCEPT OUR TERMS & CONDITIONS OF THE NIT WITH SEAL AND SIGNED AND SEND BY RETURN MAIL/SPEED POST AT PRESCRIBED DATE AND TIME.

I/ We engage to supply the service(s)/material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf.
4. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above



Tender Number:6000018622

quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.

5. This offer is valid for 90 days from the date of opening of tender.

Signature & seal

Name of Authorized

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:

.....

.....

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

For and on behalf of

.....





Tender Number:6000018622

## **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:6000018622

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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)

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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 SPMN in writing or by fax/e-mail/telex. SPMN 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	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	16.2 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	90 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	Not Applicable
18	20.9	E-Procurement	Not 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	Not 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	28.1,28.2,28.3	Discrepancy in Prices	Applicable
32	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.
33	Special Condition	TCS u/s 206C (1H) read with TDS u/s 194Q	Applicable.
34	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.



Tender Number:6000018622

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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)

SI.No	GCC Clause No.	Topic	SCC Provision
01	1.2	Abbreviations:	Not applicable
02	6.1, 6.3 & 6.5	Performance Bond/ Security	Not Applicable
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 the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.
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

Sl.No	GCC Clause No.	Topic	SCC Provision
			rectify/replace the defects within a reasonable period, SPM may proceed to take such remedial action as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.
13	20.1	Price Adjustment Clause	Not Applicable
14	21.	Taxes and Duties	Applicable
15	22.	Terms and Mode of payments	100% Payment on receipt and suitability of material by user department and on production of all required documents by supplier through NEFT/RTGS only.
16	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, with out 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 per day of delay or part thereof until actual delivery or....
17	24.1	Quantum of LD	..... performance, subject to a maximum deduction of the 10% ( plus GST on the LD amount) of the delayed goods or services#
18	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not applicable
19	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between SPMN 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 their dispute or difference by such mutual consultation within 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.
20	33.1	Resolution of Disputes	If dispute or difference of any kind shall arise between SPMN 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 their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPMN or the supplier may seek recourse to



Tender Number:6000018622

Sl.No	GCC Clause No.	Topic	SCC Provision
.			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	SPME055240 Comp Shaft assemb H84.714989 Mould Fan	EA	1.000	0.00INR	
2	SPME055241 Comp Shaft assemb H84.711714 Suc Tub Fan	EA	1.000		
3	SPME055242 Comp Shaft assemb H84.714991 P S Rol Fan	EA	1.000		
4	SPME055243 Comp Shaft assembly Radial Fan 1	EA	1.000		
5	SPME055244 Comp Shaft assembly Radial Fan 4	EA	1.000		
6	SPME055245 Comp Shaft assembly Radial Fan 5	EA	1.000		
7	SPME055246 Comp Shaft assembly Radial Fan 6	EA	1.000		
8	SPME055247 Comp Shaft assembly Radial Fan 7	EA	1.000		
9	SPME055248 Impeller 430.273948 Mould Fan	EA	1.000		
10	SPME055249 Impeller 430.273950 Suc Tube Fan	EA	1.000		
11	SPME055250 Impeller 430.273951 PresSucRol Fan	EA	1.000		
12	SPME055251 S F Front Side Lip 430.023006	EA	1.000		
13	SPME055252 S F Tendon Side Lip 430.023007	EA	1.000		
14	SPME055253 COL Filter Return Line H84.631773	EA	1.000		
15	SPME055254 Comp Shaft Assembly 455.092234	EA	1.000		
16	SPME037203 SCREEN BASKET SIZE D 720/660 X 650	EA	1.000		
17	SPME055255 Short Former Screen Rotor 458.203813	EA	1.000		
18	SPME055256 Mini Shorter Screen Rotor 454.047058	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
19	SPME041961 Drive H/S: 1580XB: 160XL: 125, clutch	EA	1.000		
20	SPME041962 Synchr. coupling ,30mmx126mm	EA	1.000		
21	SPME045516 LSC QCS Guide Shaft 430.055587	EA	4.000		
22	SPME045517 LSC QCS King Pin 430.041548	EA	4.000		
23	SPME045518 LSC QCS Eccentric axle 430.041545	EA	16.000		
24	SPME045519 LSC QCS Eccentric axle 430.041585	EA	12.000		
25	SPME045520 LSC QCS King Pin 430.041538	EA	6.000		
26	SPME045521 LSC QCS Deflection Pulley 430.052910	EA	4.000		
27	SPME055257 Oil Flow Divider H84.178182	EA	1.000		
28	SPME055258 Helical Bevel Gearmotor 410.041504	EA	1.000		
29	SPME055259 Helical Bevel Gearmotor 410.041505	EA	1.000		
30	SPME055260 Heat Exchanger H84.650460	EA	1.000		
31	SPME055261 DPR assembly along with set of seals	EA	2.000		
32	SPME055262 Oil Flow Divider H84.572753	EA	1.000		

SUBMISSION OF TENDER: The bid is to be submitted in one part are as follows:

(1) Bid: ONE BID (In One Parts)

Required BID Documents and Accept conditions:

(1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions.

(2) Tender Fee: N.A.

(3) 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.

(4) Validity: 90 days from the date of opening of the tender.



- (5) FOR : SPM, Narmadapuram door delivery duly unloading.
- (6) Required Delivery Period : within 12 months (as per BQ) from the date of issue of purchase order/NAC whichever is earlier .
- (7) Payment Terms : 100% payment after receipt and acceptance of material on production of all required documents by supplier at our site through RTGS/NEFT only.
- (8) Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (09) Warranty: As per Section-V Sr. No. 9,10,11 & 12 i.e. 12 months from the date of acceptance at SPM.
- (10) 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.
- (11) 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".
- (12) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.
- (13) 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."

(14) PRICE Schedule:

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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ITEM NO.10

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Complete Shaft assembly for Mould Cylinder Vacuum Fan  
Voith Code- H84.714989

ITEM NO.20

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Complete Shaft assembly for Wire Suction Tube Vacuum Fan  
Voith Code- H84.711714

ITEM NO.30

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Complete Shaft assembly for Press Suction Roll Vacuum Fan  
Voith Code- H84.714991

ITEM NO.40

-----  
Complete Shaft assembly for Radial Fan 1 (Fan Type E 560/71-63.309 & Sr.No-52973-02-11.06)

ITEM NO.50

-----  
Complete Shaft assembly for Radial Fan 4 (Fan Type E 400/63-50.407 & Sr.No-52973-02-11.04)

ITEM NO.60

-----  
Complete Shaft assembly for Radial Fan 5 (Fan Type E 355/80-35.407 & Sr.No-52973-02-11.03)

ITEM NO.70

-----  
Complete Shaft assembly for Radial Fan 6 (Fan Type E 630/80-63.309 & Sr.No-52973-02-11.01)

ITEM NO.80

-----  
Complete Shaft assembly for Radial Fan 7 (Fan Type E 560/71-63.309 & Sr.No-52973-02-11.02 )

ITEM NO.90

-----  
Mould Cylinder Vacuum Fan Impeller Voith Code-430.273948

ITEM NO.100

-----  
Wire Suction Tube Vacuum Fan Impeller Voith Code-430.273950

ITEM NO.110

-----  
Press Suction Roll Vacuum Fan Impeller Voith Code-430.273951

ITEM NO.120

-----  
Short Former Front Side Lip  
Voith Code-430.023006



Tender Number:6000018622

ITEM NO.130

-----

Short Former Tendom Side Lip

Voith Code- 430.023006

ITEM NO.140

-----

COL Return Line Filter

Voith Code- H84.631773

ITEM NO.150

-----

Complete Bare Shaft Assembly of virgin BCCP pulper (VS8) ready to use

Voith Code- 455.092234

ITEM NO.160

-----

Screen Basket VV 0.35 for Short Former Screen

D 720/660 X 650

Voith Code- 452.147798

ITEM NO.170

-----

ROTOR FR Short Former Screen

655/66 X 672.5

Voith Code-458.203813

ITEM NO.180

-----

ROTOR FR Mini Shorter Screen

491 X 485

Voith Code-454.047058

ITEM NO.190

-----

Drive H/S: 1580XB: 160XL: 125 complete with clutche (430.062131) for LSC scanner 5000

ITEM NO.200

-----

Synchr. coupling ,30mmx126mm (H84.627804) for LSC scanner 5000

ITEM NO.210

-----

LSC QCS Guide Shaft 430.055587 for LSC scanner 5000

ITEM NO.220

-----

LSC QCS King Pin 430.041548 for LSC scanner 5000

ITEM NO.230

-----

LSC QCS Eccentric axle 430.041545 for LSC scanner 5000



Tender Number:6000018622

ITEM NO.240

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LSC QCS Eccentric axle 430.041585 for LSC scanner 5000

ITEM NO.250

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LSC QCS King Pin 430.041538 for LSC Scanner 5000

ITEM NO.260

-----

LSC QCS Deflection Pulley 430.052910 for LSC Scanner 5000

ITEM NO.270

-----

Oil Flow Divider H84, 178182

ITEM NO.280

-----

Bevel Helical Gearmotor -Chilled Iron Drive Roll at Nip 1 in Calender Section  
Voith code- 410.041504 / Right Hand orientation gearbox Out put shaft

ITEM NO.290

-----

Bevel Helical Gearbox - Eco Nip Roll at Nip 2 in Calender Section

Voith code- 410.041505/ Right Hand orientation gearbox Out put shaft

ITEM NO.300

-----

Heat Exchanger SIHI Pump  
Voith Code- H84.650460  
Sr.no-ORC/2012/492/5

ITEM NO.310

-----

DPR assembly (DE and NDE side) for Eco soft nip roll ready to use condition with set of seals  
Voith Code- 411.006261 & 411.007004

ITEM NO.320

-----

Oil Flow Divider H84 572753

## Section XI: Price Schedule

OFFER FORM for Tender No 6000018622 Date of opening..... Time 15:00 Hours .....We..... 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:

Sr. No.	Tender Item Details	Qty in Nos.	Unit	Rate per Qty ( in Rs.)	Cost of the material	GST%	Total Amount (with GST)	HSN code (in Eight digits)
1	Item No.1	1	EA					
2	Item No.2	1	EA					
3	Item No.3	1	EA					
4	Item No.4	1	EA					
5	Item No.5	1	EA					
6	Item No.6	1	EA					
7	Item No.7	1	EA					
8	Item No.8	1	EA					
9	Item No.9	1	EA					
10	Item No.10	1	EA					
11	Item No.11	1	EA					
12	Item No.12	1	EA					
13	Item No.13	1	EA					
14	Item No.14	1	EA					
15	Item No.15	1	EA					
16	Item No.16	1	EA					
17	Item No.17	1	EA					
18	Item No.18	1	EA					
19	Item No.19	1	EA					
20	Item No.20	1	EA					

21	Item No.21	4	EA					
22	Item No.22	4	EA					
23	Item No.23	16	EA					
24	Item No.24	12	EA					
25	Item No.25	6	EA					
26	Item No.26	4	EA					
27	Item No.27	1	EA					
28	Item No.28	1	EA					
29	Item No.29	1	EA					
30	Item No.30	1	EA					
31	Item No.31	2	EA					
32	Item No.32	1	EA					
					<b>Grand Total Amount</b>			
					<b>Other charges</b>			
					<b>Net Total Amount</b>			

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 XIV: Manufacturer's Authorization Form**

To

.....

.....

*(Name and address of SPMCIL)*

Dear Sirs,

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

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

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

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

Yours faithfully,

.....

.....

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

for and on behalf of Messrs.....

*Name & address of the manufacturers*

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

**ANNEXURE – I**

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

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

**Part I: - Tender Documents with price bid**

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

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

**Note:**

1. Copy of this completed checklist to be necessarily enclosed alongwith bid.
2. "Bidder to furnish stipulated documents along with tender in support of fulfillment of tender criteria. Further correspondence in this regard will not be entertained for any reason. Non-submission or incomplete submission of documents may lead to rejection of offer."



Tender Number: 6000018622

**ANNEXURE – II**

**Tender No. 6000018622/ME02/PAC/PM5/SPARES/ Dt. 24.01.2024  
(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: 6000018622

**ANNEXURE – III**

**Tender No. 6000018622/ME02/PAC/PM5/SPARES/ Dt. 24.01.2024  
(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.....



Tender Number: 6000018622

**ANNEXURE – IV**

**Tender No. 6000018622/ME02/PAC/PM5/SPARES/ Dt. 24.01.2024  
(To be submitted on the letter head)  
DECLARATION**

We here by confirm that the rates quoted by us are the same and not higher than those quoted/delivered to other government, public sector, or private organizations.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 6000018622

**ANNEXURE – V**

**Tender No. 6000018622/ME02/PAC/PM5/SPARES/ Dt. 24.01.2024  
(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 2023 (or any further date as may be notified by CBDT ("Yes/No"))
<b>2021-22</b>					
<b>2022-23</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%).*