



**SECURITY PAPER MILL,
NARMADAPURAM- 461005 (M.P), INDIA**

(A Unit of Security Printing and Minting Corporation of India Limited)

(Wholly owned by Government of India)

(Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 & IEC17025:2017 Certified)

Website: <http://spmarmadapuram.spmcil.com>

E-Mail: gm.spm@spmCIL.com

CIN: U22213DL2006GOI144783,

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE

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PR Number	PR Date	Indenter	Department
17004671	23.12.2023	IT	IT

Security Classification: NON-SECURITY

**TENDER DOCUMENT CAMC OF FACE BASED ATTENDANCE MANAGEMENT
SYSTEM ON PAC Basis.**

Tender Number: 6000018652/PAC/IT/1370

Dt. 15.02.2024

This Tender Document Contains 20 Pages.

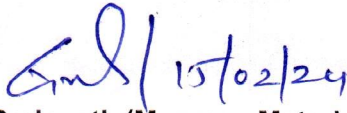
Tender Documents is issued to:

To,

M/s Bartronics India Ltd.
Plot No. 193, S.V. Chambers,
1st Floor, Kavuri Hills, Madhapur,
Hyderabad-500081. TELANGANA

Email- fms.india@bartronics.com

Details of Contact person in SPMCIL regarding this tender:


15/02/24

Name, Designation : Balbir S Prajapati (Manager Material)

Address: SPMN (Security Paper Mill, Narmadapuram)

Phone No : 07574-286848

Email: Balbir S Prajapati (balbirs.prajapati@spmCIL.com)

Section1: Notice Inviting Tender (NIT)

6000018652 /ITDEPARTMENT

15.02.2024

(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	CAMC of face based attendance mgt system	1.000 AU	00.00INR	
1	CAMC of face based attendance mgt system	4.000AU		
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 15.02.2024 to 15.03.2024 during office hours.	
Place of sale of tender documents			SECURITY PAPER MILL NARMADAPURA	
Closing date and time for receipt of tenders			15.03.2024 11:00:00	
Place of receipt of tenders			SECURITY PAPER MILL NARMADAPURA	
Time and date of opening of tenders			15.03.2024 15:00:00	
Place of opening of tenders			SECURITY PAPER MILL NARMADAPURA	
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 "CAMC of Face Based Attendance Management System on PAC Basis".

Security Paper Mill, NARMADAPURAM MP invites the quotation/ Proforma Invoice for " CAMC of Face Based Attendance Management System on PAC Basis". 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


(Balbir S Prajapati)
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.prajapati@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.
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://spmnamadapura.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.
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. Period of work : 1 year.
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 week subject to a maximum of 10% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

kindly accept Liquidity Damages condition.

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. It is a service contract(CAMC) so payment after every quarter subject to satisfactory services .

18. Technical Specifications: Submit Technical Specifications duly seal & signed.

19. Performance Security Deposit : Not Applicable.

20.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.

Kindly accept above tax condition with seal and sign.

21.Supplier/Vendor should file GST returns in time. SPM reserves the right to withhold the payment of GST till production of evidence of filling of GST returns

Kindly accept above GST return condition with seal and sign.

22. 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 NIL

23.Please submit the declaration #The rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector or private organizations# with seal and sign.

OTHER TERMS AND CONDITIONS :

01. Place of Work: Security Paper Mill, Narmadapuram MP

02. Period of Work: 1 Year form the date of issue of Purchase Order.

03. No. of Quarterly Visit: As per technical Specification Section VII.

04. Payment Terms : Payment will be done after suitability of quarterly services as per technical Specifications.

05. Warranty: //Not Applicable//



Tender Number:6000018652

06. 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.

NOTE : KINDLY ACCEPT OUR TERMS & CONDITIONS OF THE NIT WITH SEAL AND SIGNED AND SEND BYRETURN 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 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 Authorised

Place & Date: Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:

Regd.

.....

.....

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

For and on behalf of

.....

Section VII: Technical Specifications

Scope of work:

Face based Attendance Management System is used to record the attendance and access control to the premises in SPM unit. There are 24 nos. of AMS machines Make : "Synel Industries Ltd." Model : "Sy910 MFR+Face" that are used to record attendance. These machines are connected to the server over LAN. This server has a software installed that communicate with the AMS machines. When attendance is punched by the employee the software fetches the record and saves in the database installed on the server. The software has many features like master data maintenance and many reports for the management. One backup server is also installed and data replicate in both server so in case one server breaks down then application runs from other server. Also there is a visitor management feature in this software.

CAMC of Face based Attendance Management System includes:-

- 1) Facial (cum) Smart Card Data Capturing Terminal- 24 nos.
- 2) AMS Software on 2nos. server.

Vendor shall provide maintenance service within 72 hours from the time of complaint and immediate online support.

The service consists of preventive and responsive maintenance and includes carrying out of necessary repairs and replacement of parts. Replaced parts will be returned to the vendor after deletion of all the employee data.

The annual maintenance will comprise of online remote support and minimum 2 visits a year for preventive maintenance and three breakdown calls. If any additional visit is required due to breakdown then vendor has to come to SPM site for repairing or correcting the fault. No extra payment will be given for extra visit.

In case of any major fault in devices and if it may require to be sent to service centre for repairing/servicing then the pickup from SPM will be arranged by the vendor and two way freight charges will be borne by the vendor.

The contract include support of AMS Application without changes/modifications in the existing system but if there are bugs in the existing system that must be fixed free of cost under AMC.

The contract includes support for newly added AMS machines if any and newly developed features (like new attendance report or any other features) in AMS software, if any.

Any malfunctioning of attendance reports or any other issues like new user registration, etc. in AMS software must be resolved within a maximum timeframe of 48hrs, failing to which penalty of Rs.1000 per day for each issue will be charged.

Any malfunctioning of AMS machines must be addressed and resolved within a maximum timeframe of 48 hours.

To eliminate downtime and ensure swift replacement of faulty AMS machine it is mandatory to consistently maintain sufficient no. of spare AMS machine (minimum qty: 02 nos.) at SPM. In the event of any machine downtime exceeding 48 hours, a penalty will be levied. The penalty will be Rs.1000 per day for each machine, charged after the initial 48-hour period.

CAMC period is for one year and CAMC amount will be invoiced on quaterly basis.

All spares are covered under this contract except consumables like "Cabinets and Operational Battery" and any physical damages.

The firm must ensure confidentiality of any data or information related to SPM.



Section XI: Price Schedule

Tender No. 6000018652

OFFER FORM for Tender No Date of opening.....
Time.....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:

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

SN	Service Description	Service Line 10 (CAMC for Face Based Attendance mgt System)
	GSTIN No.	
	SCN CODE IN 8 DIGITS	
1	Total Price for (CAMC of Face based AMS) (total no. of 04 Visit)	
2	Quantity for CAMC of Face based AMS	1
	Unit	AU
3	TOTAL (1 X 2)	
4	GST in % only on 3	
5	Other taxes/charges (if any) Please specify	
6	Total Service price (in figures only) (3+4+5) Rs.	
7	Total Service price(in Word only) (3+4+5) Rs.	

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:

- PAN number.....
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- GSTIN number.....
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- 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
Security Paper Mill, Narmadapuram
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly owned by Govt. of India)

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.*



Tender Number: 6000018652

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.....



Tender Number: 6000018652

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.....



Tender Number: 6000018652

ANNEXURE -III

(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"))
2021-22					
2022-23					

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%).*



Tender Number: 6000018652

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".