



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

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(Miniratna Category-I CPSE & ISO 9001:2015 & ISO 14001:2015 CERTIFIED)
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| PR Number | PR Date | Indenter | Department |
|-----------|------------|----------|------------|
| 11011170 | 29.12.2023 | LAB | LAB |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR CAMC OF RTEQMS INSTRUMENT ON PAC BASIS

Tender No : 6000018736/Lab/PAC/266, Dated: 22.05.2024

This Tender Document Contains 11 Pages.

Tender Documents is issued to:

M/s. Axis Nano Technologies Pvt. Ltd.,
Plot No.B-46, Sector-59,
Industrial Area,
NOIDA - 201 301
Email- info@aaxisnano.com
Phone no.- +91-7428541532, .120 415 9238

Details of Contact person in SPMCIL regarding this tender:

Handwritten signature and date: 22/05/24

Name, Designation: Balbir Singh prajapati (Manager (Material))

Address: Admin block, SPM Narmadapuram

Phone, Fax, email: 07574-286848

Email: BalbirS.prajapati@spmCIL.com

Handwritten signature



Tender Number: 6000018736

Section I: Notice Inviting Tender (NIT)

Tender Sl. No. 6000018736/Lab/PAC/24-25/266

Dated: 22.05.2024

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

GeM - Availability Report and Past Transaction Summary-ID (as per para 20 a below):
GEM/GARPTS/28032024/EXR4HXLVKDJ2 dated 28.03.2024

| Schedule No. | Brief Description of Goods/ services | Quantity (with unit) | Earnest Money (in Rs.) | Remarks |
|--------------|-------------------------------------------|----------------------|------------------------|---------|
| 01 | CAMC of RTEQMS Instrument on PAC Basis | 1.000 AU | 0.00 | |
| | 01 CAMC of RTEQMS Instrument on PAC Basis | 1.000AU | 0.00 | |

| | |
|------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | ONE-BID Proprietary Article Certificate |
| Security Classification | NON-SECURITY ITEM |
| Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc.) are to be made | SECURITY PAPER MILL |
| All Financial Instruments to be payable at: | NARMADAPURAM |
| Dates and place of issue of tender documents | From 22.05.2024 to 21.06.2024 during office hours SECURITY PAPER MILL, NARMADAPURAM |
| Closing date and time for receipt of tenders | 21.06.2024 11:00 |
| Place of receipt of tenders | ADM BLOCK OFFICE SECURITY PAPER MILL NARMADAPURAM |
| Time and date of opening of tenders | 21.06.2024 15:00 |
| Place of opening of tenders | ADM BLOCK OFFICE SECURITY PAPER MILL NARMADAPURAM |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | Balbir Singh prajapati (Manager (Material)) |

Sub: Regarding acceptance of Terms and Conditions for "CAMC OF RTEQMS INSTRUMENT ON PAC BASIS"

Ref: Quotation No. ANTPL-2517/2023-24 Dated 22.11.2023



Security Paper Mill, Narmadapuram, MP invites the quotation/Proforma Invoice for the "CAMC of RTEQMS Instrument 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 Singh prajapati)
Manager(Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461 005 (M.P.)
Website: <http://spmarmadapuram.spmcil.com>
PHONE :-07574 286848 /286588

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://spmshangabad.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. 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 week subject to a maximum of 10% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.
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.



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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/28032024/EXR4HXLVKDJ2 dated 28.03.2024

21. OTHER TERMS AND CONDITIONS

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

2. Period of Work: 01 Year from the date of start of work.

3. No. of visit : 04 regular visit + 02 Emergency visit.

4. Payment Terms : 100% payment will be made after completion of service and suitability and on production of all required documents by the firm thereof by RTGS/NEFT.

5. Warranty: Not Applicable

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.

07. 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.

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 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:



Section VII: Technical Specifications

Scope of Work:

1. The scope of work includes overall servicing, Maintenance & Calibrations.
2. Data Transmission to CPCB & MPPCB server.
3. Checking/servicing/troubleshooting at site wherever possible including replacement with new spares as and when required.

Contract Period & Visit During CAMC:

#As and when required during one year from date of start of work.

Exclusion:

- # Any major turn-key erection work.
- # Specialized servicing of associated systems like Printers/PCs/Laptops etc.
- # Any associated civil work

MAN POWER: Skilled man power at site who will remain available during service & Maintenance visits.



Section XI: Price Schedule

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:

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

| S. No. Price Break Up | AMOUNT (RS.) |
|-----------------------------------------------------------------------------------------|--------------|
| SAC code (06 DIGIT NO.) | |
| 1. Basic AMC charges (As per Section. VII inclusive of 04 Regular & 02 Emergency Visit) | RS..... |
| 2. GST in percentage (%) on A | RS..... |
| 3. Other charges (if any) | RS..... |
| 4. Other charges inclusive of all taxes (if any) (Please specify) | Rs..... |
| 5. Total AMC Charges (1+2+3) (in figures only) | RS..... |
| 6. Total AMC Charges (1+2+3) (in words only) | RS..... |

1. **Scope of Work** : AMC of RTEQMS Instrument on PAC basis (as per Section-VII.)

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 despatched.
5. The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder and BE DECIDED TAKING INTO CONSIDERATION OF TOTAL OFFERED PRICE
6. **TCS (u/s 206C (1 H) of IT Act is not applicable, as SPM will deduct TDS u/s 194Q.**

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 initialled by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in

**ANNEXURE-I**

Tender No. 6000018736/Lab/PAC/266, Dated: 22.05.2024
(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 2021 (or any further date as may be notified by CBDT ("Yes/No")) |
|----------------|--------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| 2020-21 | | | | | |
| 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: 6000018736

ANNEXURE-II

Tender No. 6000018736/Lab/PAC/266, Dated: 22.05.2024
(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".
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. 6000018736/Lab/PAC/266, Dated: 22.05.2024
(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) fulfils 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.....