



**SECURITY PAPER MILL,  
NARMADAPURAM - 461005 (M.P), INDIA**  
(A Unit of Security Printing and Minting Corporation of India Limited)  
(Wholly owned by Government of India)  
(Miniratna Category-I CPSE & ISO 9001:2015 & ISO 14001:2015 CERTIFIED)  
Website: <http://spmarmadapuram.spmcil.com>  
E-Mail: [gm.spm@spmCIL.com](mailto:gm.spm@spmCIL.com)  
CIN: U22213DL2006GOI144763  
Ph.No:91-7574-255259,  
GSTIN: 23AAJCS6111J3ZE  
Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
17004713	29.01.2024	Electrical	Electrical

Not Transferable

**Security Classification: .....**

## **TENDER DOCUMENT FOR PROCUREMENT OF POWER MODULE SPARE FOR BIELOMATIC CUTTER**

**Tender No : 6000018751/EL/PAC/376, Dated: 18.06.2024**

This Tender Document Contains 11 Pages.

Tender Documents is issued to:

**M/s. BM PAPER SYSTEMS**  
Stuttgart GmbH  
72622 Nurlingen,  
Germany  
E-mail : [sabine.schoell@bwpapersystems.com](mailto:sabine.schoell@bwpapersystems.com)

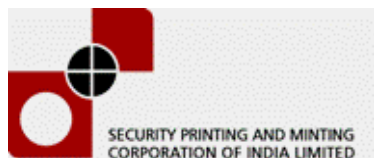
Details of Contact person in SPMCIL regarding this tender:

**Name, Designation: Shubham Dhaker, Asst. Manager (Material)**

**Address: SPMH, Narmadapuram**

**Phone, Fax, email: 07574-286791,6586**

**Email: [shubham.dhaker@spmCIL.com](mailto:shubham.dhaker@spmCIL.com)**



## Section I: Notice Inviting Tender (NIT)

Tender Sl. No. **6000018751//EL/PAC/376**Dated: **18.06.2024**

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):

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
01	Bielomatic Power Module Spare	1 EA	0.00INR	

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 18.06.2024 to 15.07.2024 during office hours SECURITY PAPER MILL, NARMADAPURAM
Closing date and time for receipt of tenders	16.07.2024 11:00
Place of receipt of tenders	ADM OFFICE SECURITY PAPER MILL NARMADAPURAM
Time and date of opening of tenders	16.07.2024 15:00
Place of opening of tenders	ADM OFFICE SECURITY PAPER MILL NARMADAPURAM
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	SHUBHAM DHAKER, AM(M)

Sub: Regarding acceptance of Terms and Conditions for "Procurement of Bielomatic Power Module Spare (supply) -67741321"

Ref: Quotation No. 4037688, Dated 21.11.2023

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the "Procurement of Bielomatic Power Module Spare". 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

(Shubham Dhaker)  
Asst. Manager (Material)  
FOR CHIEF GENERAL MANAGER  
CORRESPONDING ADDRESS

-----  
THE CHIEF GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM -461 005 (M.P.)  
Website: <http://spmNarmadapuram.spmcil.com>  
PHONE :-07574 286847 /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://spmNarmadapuram.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. 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 after completion of service & suitability and on production of all required documents by the contractor thereof by RTGS/NEFT.

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).

## 21. OTHER TERMS AND CONDITIONS

1. F.O.R.: FCA Frankfurt, Airport, packing included.

2. Delivery Period : with in 13 weeks from the date of final LC accepted and confirmed by firm.



3. Payment Terms : Firm should accept our following standard payment terms:

Payment shall be made through a LC to be opened for 100% value of the contract. The payment shall be made as below:

- a) 90% upon submission of shipment documents to bank.
- b) 10% balance payment after receipt and acceptance of material at SPM.

4. Warranty: one year from the date of acceptance of material at SPM.

5. 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.

6. 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.

7. Submission of Manufacturer's Authorization/Dealers certificate or OEM Certificate.

8. Applicable law for the contract: As per government of India directive and SPMCIL procurement norms the applicable law for this contract shall be the laws prevailing in India. Conflict of law rules shall be excluded.

9. Force Majeure clause: In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

10. As per government of India Directive and SPMCIL Procurement norms the Jurisdiction Shall be New Delhi, India.

11. 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 10% unless extension is obtained in writing from the office on valid ground before expiry of delivery period.

**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**

Specification:

BW-67741321 SUPPLY

Bielomatic Power Module Spare (Supply) -67741321

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /  
Mobile No  
Email ID:



## 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:

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

PRICE FOR PROCUREMENT OF BIELOMATIC POWER MODULE SPARE on PAC basis  
HSN/SAC CODE IS 8/6 DIGITS: .....

S. No.	Price Break Up	Qty	AMOUNT (RS.)
1.	Basic Price per Unit (in Euro)		Rs. _____
2.	Quantity		01 EA
3.	Total Price (in Euro) (1x2)		Rs. _____
4.	Other Taxes/Charges (if any) Please specify (in Euro)		Rs. _____
5.	Total Price (in Euro) (3+4) (in figures)		Rs. _____
6.	Total Price (in Euro) (3+4) (in words)		Rs. _____

1. **Scope of Work** : PROCUREMENT OF BIELOMATIC POWER MODULE SPARE on PAC basis as per Section-VII.

**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 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 A & B (both inclusive) and in Break-up of price in column C, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:



**ANNEXURE-I**

**Tender No. 6000018751/EL/PAC/376, Dated: 18.06.2024**  
**(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. Certify that the rates quoted by you are the same and not higher than those quoted with other government, public sector or private organization.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



**ANNEXURE-II**

**Tender No. 6000018751/EL/PAC/376, Dated: 18.06.2024**  
**(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.....