



**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: U22213DL2006GOI144763,

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE

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PR Number	PR Date	Indenter	Department
17004872	23.05.2024	E&I/IMP/PAC	E&I/SPMH

Security Classification: NON-SECURITY

TENDER DOCUMENT for Procurement of Spares for Bielomatik.

Tender Number: 6000018831/E&I/PAC/IMP

Dt. 24.06.2024

This Tender Document Contain 15 Pages.

Tender Documents is issued to:

To,

M/s BW Papersystem
Stuttgart GmbH
Schlosserstrasse 15
72622 Nurlingen, Germany.

Email:-sabine.schoell@bwpapersystem.com

Details of Contact person in SPMCIL regarding this tender:

Balbir Singh Prajapati
24/06/24

Name, Designation : Balbir Singh Prajapati (Manager Material)

Address: Security Paper Mill, Narmadapuram

Phone No : 07574-286848/286587/286776

Email: (balbirs.prajapati@spmCIL.com)

Section1: Notice Inviting Tender (NIT)

6000018831 /E&I/PAC/SPMH

24.06.2024

(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 Euro)	Remarks
1	Operating panel Loading section SPEI010641	1.000 EA	00.00EUR	
2	Memory Module SPEI010642	1.000 EA		
3	Power Supply Terminal SPEI010643	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 24.06.2024 to 26.07.2024 during office hours.	
Place of sale of tender documents			ADMIN OFFICE, SPM NARMADAPURAM	
Closing date and time for receipt of tenders			26.07.2024 11:00:00	
Place of receipt of tenders			ADMIN OFFICE, SPM NARMADAPURAM	
Time and date of opening of tenders			26.07.2024 15:00:00	
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(Material)]	

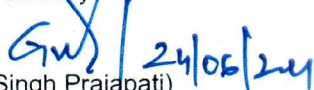
Sub: Regarding acceptance of Terms and Conditions for procurement of "Spares for Bielomatik".

Ref: Quotation No. 4038296 Dt.28.02.2024

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of " Spares for Bielomatik". 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



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CORRESPONDING ADDRESS

THE Chief GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmnmarmadapuram.spmcil.com>
PHONE :-07574-286791/286587/286776

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://spmnmarmadapuram.spmcil.com> and submit.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation 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.(if applicable)
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.(if 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. (Not applicable)
12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is



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clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included. (Not Applicable)

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 each 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 New Delhi only.

17. Our normal payment terms as per section vi, point no. 7.

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

19. SPM (as Buyer) is liable to deduct TDS u/s 195 of IT act @ applicable rate on goods purchases (if applicable).

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/05032024/CGIA1XN7OVF Dt. 04.04.2024

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:



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Address:

Tel. No/ Fax. No /

Mobile No

Email ID:

.....

.....

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

For and on behalf of

.....

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	SPEI010641 Operating panel Loading section	EA	1.000	00.00EUR	
2	SPEI010642 Memory Module	EA	1.000		
3	SPEI010643 Power Supply Terminal	EA	1.000		

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

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

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: NIL

(3) Submission of Undertaking: Kindly submit undertaking as per attached Annexure III.

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

(5) Delivery Terms : FCA free carrier Frankfurt Airport incoterms (2020).

(6) Required Delivery Period : within 6 weeks from the date of final LC accepted and confirmed by firm.

(7) 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 of supply shall be made after suitability provided by user for Bielomatic Spares.

(8) Taxes: If any - Please strictly incorporate in our NIT Section - XI.

(09) Warranty: 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 SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from



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abroad, whichever is earlier, unless specified otherwise in the SCC.

(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) 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."

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



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Section VII: Technical Specifications

67765313
OPERATING PANEL

67765396
MEMORY MODULE including programming for machine P25-85/35

67220285
POWER SUPPLY TERMINAL EL9100

Note:-Cost of each line item is inclusive of (freight + 38% custom & clearance charges)



Section XI (Price Schedule)

To,

(Name and Address of Purchaser)

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:

Item Sr	Description	Specification	HSN Code	Unit of Qty	Qty offered
10	(Operating panel Loading section)	67765313 OPERATING PANEL		EA	01
20	(Memory Module)	67765396 MEMORY MODULE including programming for machine P25-85/35		EA	01
30	(Power Supply Terminal)	67220285 POWER SUPPLY TERMINAL EL9100		EA	01



S.No.	Schedule Description	Qty	Rate per Qty (In Euro)	Total basic cost of material (In Euro)
1	SPEI010641(Operating panel Loading section)	1(EA)		
2	SPEI010642 (Memory Module)	1(EA)		
3	SPEI010643 (Power Supply Terminal)	1(EA)		
(A)	Sub Total of Basic Material Cost in Euro			
(B)	Other Taxes in Duties in Euro.			
(C)	Other Charges in Euro (Pls Specify)			
(D)	Grand Total of Material in Euro			

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. 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.

3. 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.

Bidder Note:

- 1) No change in the proforma is permissible.
- 2) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder
- 3) This section should not being in any new Technical Parameter that has not been mentioned in the technical bid.



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 authorise 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 authorisation 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 600018831

ANNEXURE – I

(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

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

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



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ANNEXURE – II

(To be submitted on the letter head)

DECLARATION

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

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

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



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ANNEXURE – III

(To be submitted on the letter head)

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 organization.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....