



**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://spmnamadapuram.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
17005002	24.07.2024	E&/old plant/IMP	E&/old plant/PAC

Security Classification: NON-SECURITY

Hiring an agency for "Shifting of CNC Machine IMPALA-400."

Tender Number: 6000018898/E&/IMP/PAC/

Dt. 01.08.2024

This Tender Document Contains 14 Pages.

Tender Documents is issued to:

To,

M/s LANG GMBH & Co. KG

Dillstrabe 4

D-35625 Huttenberg

Email:- Sylvia.kniese@lang.de

Details of Contact person in SPMCIL regarding this tender:

Gul/01/08/24

Name, Designation : Balbir singh Prajapati (Manager Material)

Address: Security Paper Mill, Narmadapuram

Phone No : 07574-286848/6776/6587

Email: Balbir S Prajapati (BalbirS.Prajapati@spmCIL.com)



Tender Number:6000018898

Section1: Notice Inviting Tender (NIT)

6000018898 /E&I/OLDPLANT/IMP/PAC

01.08.2024

(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	Deinstallation & Reinst. of CNC Machine	1.000 AU	00.00EUR	
1	Deinstallation & Reinst. of CNC Machine	1.000AU		
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 01.08.2024 to 23.08.2024 during office hours	
Place of sale of tender documents			Admin office, Security Paper Mill, Narmadapuram.	
Closing date and time for receipt of tenders			23.08.2024	11:00:00
Place of receipt of tenders			Admin office, Security Paper Mill, Narmadapuram.	
Time and date of opening of tenders			23.08.2024	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)]	

"Shifting of CNC Machine IMPALA-400"

Ref: Quotation No. 102400115/1, Dated 24.02.2024.

Security Paper Mill, Narmadapuram (Hoshangabad) MP invites the quotation/Proforma Invoice for the procurement of "Shifting of CNC Machine IMPALA-400". 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 (Hoshangabad) 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 CHIEF GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmarmadapuram,spmCIL.com>
PHONE :-07574-286848 /286587



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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://spmnamadapuram.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.(Not Applicable)
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. F.O.R. Security Paper Mill, Narmadapuram. 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.(If Applicable)
13. Contract Period required for supplying the material/service 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



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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 Delhi only.

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

18. 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.

19. OTHER TERMS AND CONDITIONS

1. Payment Terms:

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

100% payment after service and suitability by user department.

2. Warranty: Not Applicable

03. 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.

04. 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.



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Signature & seal

Name of Authorised

Place & Date:

Signatory:

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	Deinstallation & Reinst. of CNC Machine	AU	1.000	00.00EUR	

1. SUBMISSION OF TENDER: ONE BID

i. Place of Service: Security Paper Mill, Narmadapuram

ii. Delivery Period:

(a) 03 months from the date of confirm of LC.

KINDLY MENTIONED DELIVERY PERIOD IN THE ABOVE BLANKS.

(B) Delivery terms:(on request of user through email, firm shall provide the respective service.)

KINDLY MENTIONED DELIVERY TERMS IN THE ABOVE BLANKS

iii. 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:

100% payment after service and suitability by user department.

KINDLY ACCEPT AND MENTION OUR ABOVE PAYMENT CLAUSE IN THE ABOVE BLANKS.

iv. Validity : Validity of the quotation 90 days from the date of opening of quotation.

v. Manufacturing/Authorization Certificate:

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/valid dealership certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.

KINDLY SUBMIT AVOVE CERTIFICAT



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vi. Undertaking for Rate reasonability: Please submit undertaking for rate reasonability on your letter head stating that "M/s _____ (Firm Name) had not provided the offered material to any customer (Government, public sector or private organization) at lower than the quoted rate during the last one year".

KINDLY GIVE UNDERTAKING REGARDING PRICE REASANABILITY ON YOUR LETTER HEAD.

vii. Warranty: Not Applicable

viii. Security Deposit : Not Applicable.

ix. 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.

KINDLY ACCEPT OUR ABOVE TERM IN THE ABOVE BLANKS .

x. 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.

KINDLY ACCEPT OUR ABOVE TERM IN THE ABOVE BLANKS .

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

KINDLY ACCEPT OUR ABOVE TERM IN THE ABOVE BLANKS .

xii. 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.

KINDLY ACCEPT OUR ABOVE TERM IN THE ABOVE BLANKS .

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



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Section VII: Technical Specifications

Shifting of CNC machine IMPALA-400 from Mould cover Plant (MCP) building to PM#5 Wire Workshop Building includes below scope of work .

01. De- installation of CNC Machine IMPALA-400 at Mould cover Plant.
02. Assistance & supervision during relocation of machine from Mould. cover Plant (MCP) building to PM#5 Wire Workshop Building.
03. Re-installation of CNC Machine IMPALA-400 at PM#5 Wire Workshop.
04. Inspection
05. Maintenance
06. Trial run of the machine
07. Training/ instruction to operators & maintenance personnel

Note:-

- 1.Flat rate travel expenses (Flight tickets,rental car,kilometers by car,travelling time,daily allowance & hotel accomodation) are in scope of M/S LANG Germany.
- 2.Cost of this job is inclusive of 18% GST charges.



Section XI: Price Schedule

Tender No. 6000018898

OFFER FORM for Tender No Date of opening.....
Time.....HoursWe..... 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	Material Description	Schd. No. 10 Service Line 10 (Deinstallation & Reinst. Of CNC Machine)
	GSTIN No.	
	SAC Code	
1	Basic Price per unit upto F.O.R. SPM, Narmapuram (In Euro)	
2	Quantity	1
	Unit	AU
3	TOTAL (1 X 2)	
4	Other taxes/charges (if any) Please specify	
5	Total price (in figures only) (4+5) EURO.	

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:

- 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.

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 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 600018898

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.....