

# Standard Bidding Document



## **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 Certified)

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

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CIN: U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE

Ph.No:91-7574-255259, Fax No: 07574-255170



PR Number	PR Date	Indenter	Department
17004992	29.06.2024	MECHANICAL	NPPM

Not Transferable

### **Security Classification: NON-SECURITY**

## **TENDER DOCUMENT FOR PROCUREMENT OF SPARES FOR ELGI 18-10 AIR COMPRSSORS**

**Tender Number: 600018939/NPPM/PAC/24-25/763, Dt. 13.09.2024**

**This Tender Document Contains 20 Pages.**

**Tender Documents is issued to:**

**M/s JMJ ENTERPRISES.,  
M-184, GAUTAM NAGAR,  
NEAR CHETAK BRIDGE,  
BHOPAL-462023 (M.P.)  
Email ID - [jmjelgi@gmail.com](mailto:jmjelgi@gmail.com)**

**Details of Contact person in SPMCIL regarding this tender:**

**Name, Designation : Biplab Basak, Manager (Material)**

**Address: Security Paper Mill, Narmadapuram (M.P.), Pin Code : 461005**

**Phone No : 07574-286972**

**Email: [biplab.basak@spmCIL.com](mailto:biplab.basak@spmCIL.com)**

## Section 1: Notice Inviting Tender (NIT)

6000018939 /NPPM/PAC/24-25/763

13.09.2024

(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	PRE FILTER 015400889 EG18-10 SPME047679	2.000 EA	0.00INR	
2	INTAKE VALVE KIT 972300090 EG18-10 SPME047680	2.000 EA		
3	BDV ASSEMBLY KIT 97230030 EG18-10 SPME047681	2.000 EA		
4	MPV KIT,EN102 A990293 EG18-10 SPME047682	2.000 EA		
5	THERMAL VALVEKIT 65DEGC012485140 EG18-10 SPME047685	4.000 EA		
6	O-RING ID 32.9X3.5 015402685 EG18-10 SPME047687	2.000 EA		
7	O-RING ID 25X3.5 015403001 EG18-10 SPME047688	2.000 EA		
8	OIL FILTER ELEMENT B004800770001 EG18-10 SPME047564	12.000 EA		
9	AIR OIL SEPERATOR B006700770010 EG18-10	12.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPME047565			
10	AIR FILTER ELEMENT B005700770005 EG18-10 SPME051894	12.000 EA		
11	ELEMENT FILTER PFE0064 012400070 EG18-10 SPME051897	1.000 EA		
12	ELEMENT FFE-0027 012400014 EG18-10 SPME051898	1.000 EA		
13	PressureReliefValveB0084018800 03 EG18-10 SPME056276	2.000 EA		
14	OIL AND AFTER COOLER EG18-10 SPME056277	1.000 EA		
15	Separator block Sub Assembly EG18-10 SPME056278	1.000 EA		
16	PIPE COOLER TO MOS 015320315 EG18-10 SPME056279	1.000 EA		
17	DISCHARGE HOSE ASSY 015318049 EG18-10 SPME056280	1.000 EA		
18	HOSE TVB TO OC 015318017 EG18-10 SPME056281	1.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
19	Hose Oil injection EG-11 15318014EG18-10 SPME056282	1.000 EA		
20	Air End Screw Compressor Model EG18-10 SPME056283	1.000 EA		
21	Oil ELGI AIR LUBE XD 20L 998055 EN07-7 SPME044478	2.000 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 13.09.2024 to 15.10.2024 during office hours.	
Place of sale of tender documents			SECURITY PAPER MILL, NARMADAPURAM	
Closing date and time for receipt of tenders			15.10.2024 15:00:00	
Place of receipt of tenders			SECURITY PAPER MILL, NARMADAPURAM	
Time and date of opening of tenders			15.10.2024 15:30:00	
Place of opening of tenders			SECURITY PAPER MILL, NARMADAPURAM	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Biplab Basak Manager (Material)	

Sub: Regarding acceptance of Terms and Conditions for procurement of "Spare Parts of ELGI Compressor".

Security Paper Mill, NARMADAPURAM MP invites the quotation/ Proforma Invoice for the procurement of "Spare Parts of ELGI Compressor". 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 (M.P.)" 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

(Biplab Basak)  
Manager (Material)  
FOR CHIEF GENERAL MANAGER  
CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER



Tender Number:6000018939

SECURITY PAPER MILL  
NARMADAPURAM-461005 (M.P.)  
Website: <http://spmarmadapuram.spmcil.com>,  
Email :Biplab.basak@spmCIL.com  
PHONE :-07574 286792 /286776

.....

.....  
(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	SPME047679 PRE FILTER 015400889 EG18-10	EA	2.000	0.00INR	
2	SPME047680 INTAKE VALVE KIT 972300090 EG18-10	EA	2.000		
3	SPME047681 BDV ASSEMBLY KIT 97230030 EG18-10	EA	2.000		
4	SPME047682 MPV KIT,EN102 A990293 EG18-10	EA	2.000		
5	SPME047685 THERMAL VALVEKIT 65DEGC012485140 EG18-10	EA	4.000		
6	SPME047687 O-RING ID 32.9X3.5 015402685 EG18-10	EA	2.000		
7	SPME047688 O-RING ID 25X3.5 015403001 EG18-10	EA	2.000		
8	SPME047564 OIL FILTER ELEMENT B004800770001 EG18-10	EA	12.000		
9	SPME047565 AIR OIL SEPERATOR B006700770010 EG18-10	EA	12.000		
10	SPME051894 AIR FILTER ELEMENT B005700770005 EG18-10	EA	12.000		
11	SPME051897 ELEMENT FILTER PFE0064 012400070 EG18-10	EA	1.000		
12	SPME051898 ELEMENT FFE-0027 012400014 EG18-10	EA	1.000		
13	SPME056276 PressureReliefValveB00840 1880003 EG18-10	EA	2.000		
14	SPME056277 OIL AND AFTER COOLER EG18-10	EA	1.000		
15	SPME056278 Separator block Sub Assembly	EA	1.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	EG18-10				
16	SPME056279 PIPE COOLER TO MOS 015320315 EG18-10	EA	1.000		
17	SPME056280 DISCHARGE HOSE ASSY 015318049 EG18-10	EA	1.000		
18	SPME056281 HOSE TVB TO OC 015318017 EG18-10	EA	1.000		
19	SPME056282 Hose Oil injection EG-11 15318014EG18-10	EA	1.000		
20	SPME056283 Air End Screw Compressor Model EG18-10	EA	1.000		
21	SPME044478 Oil ELGI AIR LUBE XD 20L 998055 EN07-7	EA	2.000		

**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)





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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.
- Kindly accept above 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. Our normal payment terms are 100% on receipt and acceptance of material at our site in good condition.
18. Technical Specifications: Submit Technical Specifications duly sealed & signed.
19. Performance Security Deposit : Not Applicable.
20. Supplier Should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of further supplies till production of evidence of filling of Returns.

Kindly accept above GST return condition with seal and sign.  
.....





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21. 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/01062024/41CB6ST9LT2W.

OTHER TERMS AND CONDITIONS :

(1) Submission of Undertaking: As per Annexure V.

Kindly submit above undertaking on your letter head duly seal with sign .

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

Kindly accept above condition with seal and sign

(3) FOR : SPM, NARMADAPURAM door delivery duly unloading.

Kindly accept above condition with seal and sign

(4) Required Delivery Period : within 120 days from the date of issue of purchase order.

Kindly accept above condition with seal and sign

(5) Payment Terms : 100% payment will be made after receipt and acceptance of material at SPM destination and on production of all required documents by supplier at our site through RTGS/NEFT only.

Kindly accept above condition with seal and sign

(6) Warranty: Warrantee shall remain valid for 01(One) Year after the goods have been delivered to the final destination and accepted by SPM in the terms of contract. Warrantee is applicable for item no. 2,3,4,5,13,14,15 & 20 only remaining are consumables.

Kindly accept above condition with seal and sign.

(7) No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and conditions with technical specification of tender document without any deviation".

Kindly accept above condition with seal and sign.

(8) Submit the valid manufacturers authorization certificate of the item supplied as per the standard form duly filled by OEM as per Section-XIV of this tender document.



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Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

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

Model - EG-18-10,  
FAB-BSA0370001,  
Mfg. Year: 2019,  
Cap. 2.83 m<sup>3</sup>/min.  
Rated Pressure - 9.5bar

SCHEDULE NO. 1 PRE FILTER 015400889 EG18-10

NOTE : 1 DRUM/CAN = 20 LTR

OIL ELGI AIR LUBE XD 20L

(SAFETY VALVE) B008401880003 EG18-10

SCHEDULE NO. 2 INTAKE VALVE KIT 972300090 EG18-10

SCHEDULE NO. 3 BDV ASSEMBLY KIT 97230030 EG18-10

SCHEDULE NO. 4 MPV KIT,EN102 A990293 EG18-10

SCHEDULE NO. 5 THERMAL VALVEKIT 65DEGC012485140 EG18-10

SCHEDULE NO. 6 O-RING ID 32.9X3.5 015402685 EG18-10

SCHEDULE NO. 7 O-RING ID 25X3.5 015403001 EG18-10

SCHEDULE NO. 8 OIL FILTER ELEMENT B004800770001 EG18-10

SCHEDULE NO. 9 AIR OIL SEPERATOR B006700770010 EG18-10

SCHEDULE NO. 10 AIR FILTER ELEMENT B005700770005 EG18-10

SCHEDULE NO. 11 ELEMENT FILTER PFE0064 012400070 EG18-10

SCHEDULE NO. 12 ELEMENT FFE-0027 012400014 EG18-10

SCHEDULE NO. 13 PRESSURERELIEFVALVEB008401880003 EG18-10

SCHEDULE NO. 14 OIL AND AFTER COOLER EG18-10

SCHEDULE NO. 15 SEPARATOR BLOCK SUB ASSEMBLY EG18-10

SCHEDULE NO. 16 PIPE COOLER TO MOS 015320315 EG18-10

SCHEDULE NO. 17 DISCHARGE HOSE ASSY 015318049 EG18-10

SCHEDULE NO. 18 HOSE TVB TO OC 015318017 EG18-10

SCHEDULE NO. 19 HOSE OIL INJECTION EG-11 15318014EG18-10

SCHEDULE NO. 20 AIR END SCREW COMPRESSOR MODEL EG18-10

AIR END TECHNICAL SPECIFICATION MODEL NO EG18-10

AIR END UNIT

SR.NO-BSAA158700

MODEL-X990626 ,POWER-06. 30KW(MAX)

RPM-2300(MAX), PRESSURE-14 BAR(G)



Tender Number:6000018939

SCHEDULE NO. 21 OIL ELGI AIR LUBE XD 20L 998055 EN07-7

## Section XI: Price Schedule

OFFER FORM for Tender No 6000018939 Date of opening..... Time 15:00 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

SR	Tender Schedule Details	Qty.	Unit	Rate per Qty.	Basic Cost of Material (A)	GST Amt. (B)	Other Charges (If any) (C)	Total Amt. D= (A+B+C)
1	Schedule No. 1	3	EA					
2	Schedule No. 2	3	EA					
3	Schedule No. 3	3	EA					
4	Schedule No. 4	1	EA					
5	Schedule No. 5	1	EA					
6	Schedule No. 6	1	EA					
7	Schedule No. 7	3	EA					
8	Schedule No. 8	4	EA					
9	Schedule No. 9	8	EA					
10	Schedule No. 10	1	EA					
11	Schedule No. 11	1	EA					
12	Schedule No. 12	1	EA					
13	Schedule No. 13	2	EA					
14	Schedule No. 14	3	EA					
15	Schedule No. 15	3	EA					
16	Schedule No. 16	4	EA					
17	Schedule No. 17	1	EA					
18	Schedule No. 18	6	EA					
19	Schedule No. 19	20	EA					
20	Schedule No. 20	2	EA					
21	Schedule No. 21	1	EA					

**Price Evaluation Method : Consolidated Basis.**

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.

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

.....

.....

*(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 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.*

**ANNEXURE – I**

**ONE BID, SINGLE STAGE (ONE PACKET) TENDER**

**BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

**Part I: - Tender Documents with price bid**

S.No.	Tender Submission Check Points	Check before submission Tick ( <input checked="" type="checkbox"/> )
1	Tender Fee	Not applicable
2	Earnest Money Deposited	Not applicable
3	Tender Document duly Seal & Signed	
4	F.O.R. /Place of work:- SPM Narmadapuram door delivery duly unloaded	
5	Blank Price Bid as per Section XI (Without Price)	Not applicable
6	Tender Validity <b>90 days</b> as per the tender	
7	Technical specification/ Scope of work as per Section VII	
8	Payment Terms as per tender	
9	Submit Manufacturer's Authorization form (if applicable)	
10	Accept the Warranty clause as per tender (if applicable)	
11	Submit Eligibility Criteria - Section IX Duly seal & sign	Not applicable
12	Fill Tender Form- Section X Duly seal & sign (without mentioning price)	Not applicable
13	Period of Work/Delivery Terms : As per our tender	
14	Submit declaration as per Annexure II, III, IV & V	

.....  
(Bidder's Seal & Sign)

**Note:**

1. Copy of this completed checklist to be necessarily enclosed alongwith bid.
2. "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."



Tender Number: 6000018939

**ANNEXURE – II**

**(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: 6000018939

**ANNEXURE – III**

**(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: 6000018939

**ANNEXURE – IV**

**(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"))
<b>2021-22</b>					
<b>2022-23</b>					

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: 6000018939

**ANNEXURE – V**

**(To be submitted on the letter head)**

**DECLARATION**

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 organizations.

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....