



**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

Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
17005260	16.12.2024	Mohit Kumar	PM5 E&I

Security Classification: NON-SECURITY

TENDER DOCUMENT For "Procurement of Pressure and Level Transmitter"

Tender Number: 6000019107/PM5/PAC/
This Tender Document Contains 33 Pages.

Dt. 10.01.2025

Tender Documents is issued to:

To,

M/s. Del Controls
513-514, MR3, Mahalaxmi Nagar,
Sun City Road, Near Bombay Hospital
Indore-452010
Ph: 0731-4030317, 4975203

Email ID: delcontrols@gmail.com

Details of Contact person in SPMCIL regarding this tender:

Balbir Singh / 10/01/25

Name, Designation : Balbir Singh Prajapati (Manager- Material)

Address: SPM (Security Paper Mill, Narmadapuram)

Phone No : 07574-286776, 286587

Email: balbirs.prajapati@spmCIL.com



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019107

Section 1: Notice Inviting Tender (NIT)

6000019107 /E&I/PM5/PAC

28.12.2024

(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	Level transmitter M30X1.5 1 bar SPEI008659	10.000 EA	0000.00INR	
2	PressTransOnCPressSens154-0- 500kPa SPEI005822	8.000 EA		
3	PressTransOnCPressSens154-0- 1000kPa SPEI005823	5.000 EA		
4	Fixed pressure transmitter G1B 40 kPa SPEI008663	2.000 EA		
5	Fixed pressure transmitter G1/2B 25 bar SPEI008664	2.000 EA		
6	Level TransPG1S22C2 0- 1500 mmH2O SPEI005976	3.000 EA		
7	Level Transmitter for Master Vat SPEI006332	1.000 EA		
8	Level Transmitter for Master Sizer SPEI006333	1.000 EA		
9	PressTransOnCPressSens152- 100-150kPa SPEI005815	5.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	PressTransOnCPressSens152-100-1000kPa SPEI005816	5.000 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 10.01.2025 to 11.02.2025 During office hours.	
Place of sale of tender documents			SECURITY PAPER MILL, NARMADAPURAM	
Closing date and time for receipt of tenders			11.02.2025 11:00:00	
Place of receipt of tenders			SECURITY PAPER MILL, NARMADAPURAM	
Time and date of opening of tenders			11.02.2025 15:00:00	
Place of opening of tenders			Security Paper Mill, Narmadapuram	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			BALBIR SINGH PRAJAPATI Manager(TO)	

2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).

6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated eProcurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction) as per instructions given in this regard. Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organisation, the tenders will be sold/ received/ opened on the next working day at the appointed time.

8. The tender documents are not transferable.



Tender Number:6000019107

9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not be debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participating in its tenders. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

10. Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/ conditions.(Not applicable)

11. EMD amount mentioned in Section VI – List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque or d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case, e) Insurance security bonds, f) e-PBG. g) Online Payments. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.(Not applicable)

12. All Bidders shall have to sign the Integrity Pact with the purchaser as per format given in Section XX; otherwise, their bids are liable to be summarily rejected.

13. 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/09122024/QDYC9D2Q9TCH Date:09.12.2024.

.....

Yours faithfully,

(Balbir Singh Prajapati)
Manager (Material)
For Chief General Manager
E-mail: Balbirs.prajapati@spmci.com
PHONE :- (07574) 286848 & 286587

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL
Narmadapuram-461 005 (M.P.)
Website: <http://spmshoshangabad.spmci.com>
FAX :- (07574)-255170

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Tender Number:6000019107

.....

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

For and on behalf of

.....



Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Part I: General Instructions Applicable to all Types of Tenders

Kindly refer <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

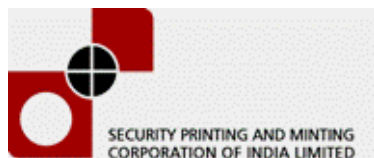
SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section II: General Instructions to Tenderers (GIT)
Part II: Additional General Instructions Applicable to Specific type of Tenderers

Kindly refer <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section III: Special Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sl. No.	GIT Clause No.	Topic	SIT Provision
1	3.	Eligible Tenderers	Applicable
2	3.4	Eligible Goods and Services (Origin of Goods)	Applicable
3	6.1	The tender documents includes:	Applicable
4	8	Pre-bid Conference	Not Applicable
5	9	Time Limit for receiving request for clarification of Tender Documents	A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMN in writing or by fax/e-mail/telex. SPMN will respond in writing to such request provided the same is received before 14 days prior to the prescribed date of submission of tender.
6	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required:	Applicable
7	11.2	Tender Currency	Supplier is requested to quote price in INR within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
8	12.1	Tender Prices	Applicable
9	12.2,33,3 6.1	Schedule wise evaluation	Not Applicable
10	12.6	GST details	Applicable
11	14	PVC Clause & Formula	Not Applicable
12	14.4 to 14.7	Exchange Rate Variation (ERV)	Not Applicable
13	16.1 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Not Applicable
14	18.4, 18.5	Earnest Money Deposit (EMD)	Not Applicable

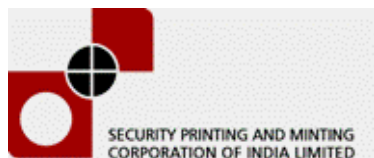


15	19	Tender Validity	90 DAYS FROM THE DATE OF OPENING OF QUOTATION
16	20.4	Number of Copies of Tenders to be submitted	SINGLE COPY TENDER DOCUMENT WITH SEAL AND SIGN
17	20.8	Two Bid System	Not applicable
18	20.9	E-Procurement	Not Applicable
19	34. and 35.1	Comparison on CIF Destination Basis	Not applicable
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	Applicable



Section IV: General Conditions of Contract (GCC)
Part I: General Conditions of Contract applicable to all types of Tenders

Kindly refer <https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>
for further details (GIT contains 36 pages).



Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

S. No.	GCC Clause No.	Topic	SCC Provision
1	1.2	Abbreviations:	APPLICABLE
2	6.1, 6.3 & 6.5	Performance Bond/ Security	NOT APPLICABLE
3	8.2	Packing and Marking	The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirement as provided in technical Specifications and Quality Control requirements under sections VII
4	9	Inspection and Quality Control	NOT APPLICABLE
5	11.2	Transportation of Domestic Goods	APPLICABLE
6	12.	Insurance	APPLICABLE
7	14.1	INCIDENTAL SERVICES	APPLICABLE
8	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	APPLICABLE
9	16.1	Warrantee Clause	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 SPM in the contract. The supplier further warrants that the goods supplied undercontract shall have no defect arising from design, material or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods.
10	16.2	Warrantee Clause	Warrantee shall remain valid for 01(One) Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract or for fifteen months from the date of despatch from the supplier's premises for domestic goods or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offered from abroad, whichever is earlier, unless specified otherwise in the SCC.
11	16.4	Warrantee Clause	Upon receipt of such notice, the supplier shall, with



			all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over thereplaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter.
12	16.6	Warrantee clause	If the supplier, having been notified, fails to rectify/replace the defects within a reasonable period, SPM may proceed to take such remedial action as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractualrights and remedies, which SPM may have against the supplier.
13	22.	Terms and Mode of payments	as per section VI point no. 08
14	33.1	Resolution of Disputes	the dispute if any arbitral shall be done accordance with arbitration and conciliation act 1996.

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	SPEI008659 Level transmitter M30X1.5 1 bar	EA	10.000	0000.00INR	
2	SPEI005822 PressTransOnCPressSens1 54-0-500kPa	EA	8.000		
3	SPEI005823 PressTransOnCPressSens1 54-0-1000kPa	EA	5.000		
4	SPEI008663 Fixed pressure transmitter G1B 40 kPa	EA	2.000		
5	SPEI008664 Fixed pressure transmitter G1/2B 25 bar	EA	2.000		
6	SPEI005976 Level TransPG1S22C2 0- 1500 mmH2O	EA	3.000		
7	SPEI006332 Level Transmitter for Master Vat	EA	1.000		
8	SPEI006333 Level Transmitter for Master Sizer	EA	1.000		
9	SPEI005815 PressTransOnCPressSens1 52-100-150kPa	EA	5.000		
10	SPEI005816 PressTransOnCPressSens1 52-100-1000kPa	EA	5.000		

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

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

PART-A: TECHNO-COMMERCIAL BID:

(1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions.

(2). Tender Fee: NIL

(3). EARNEST MONEY DEPOSIT (EMD): Nil and firm shall submit following undertaking on letter Head duly seal & Signed:

“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.”

(4) Validity: 90 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.



Tender Number:6000019107

- (5). FOR: SPM, Narmadapuram
- (6). Delivery Period:- 14 weeks from the date of issue of PO/NAC.
- (7). Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (8) PAYMENT TERMS :-
100% payment will be made after supply of material & suitability by SPM and on production of all required documents by the supplier thereof by RTGS/NEFT.
- (9) Warranty: 01 year from the date of material received and suitability provided by the user.
- (10). 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".
- (11). Submit valid Manufacturer authorization form/ Authorized Dealership certificate.
- (12) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

PART – B: PRICE BID:

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

Section VII: Technical Specifications

Item No. 10

- Level transmitter M30X1.5 1 bar
Level transmitter 0 to 1 Bar
- 1.Process fitting / Material : Thread M30x1.5 DIN13; absolutely front-flush /316L
 - 2.Sealing concept : Double seal
 3. Measuring cell seal / Process temperature : FFKM (Perlast G75S) / -15...+130°C
 - 4.Measuring range : 0...+1.0bar (0...+100kPa)
 - 5.Accuracy class : 0.20%
 - 6.Input supply 10 to 24 VDC
 - 7.Electronics : Two-wire 4 ... 20mA DC with digital communication (HART Protocol)
 - 8.Optional overvoltage protection : Without
 - 9.Housing: Aluminum single chamber
 - 10.Housing version / Protection : compact / IP66/IP67; NEMA 4X
 - 11.Cable entry / Connection: M20x1.5 / Cable gland PA black (ø5-9mm), standard
 - 12.Display/adjustment module PLICSCOM: Mounted
 - 13.Measuring cell type : MINI-CERTEC - ceramic measuring cell
 - 14.Electronic differential pressure : Suitable configuration
 - 15.Attached process seal : FFKM Perlast G75S/G74S
 - 16.process pressure : -1 bar to 23 bar
 17. Process medium: Suitable for Pulp and water

Item No.20

- PressTransOnCPressSens154-0-500kPa
- 1.Process fitting / Material : Thread M30x1.5 DIN13; absolutely front-flush /316L
 - 2.Sealing concept : Double seal
 3. Measuring cell seal / Process temperature : FFKM (Perlast G75S) / -15...+130°C
 - 4.Measuring range : 0...+5.0 bar (0...+500kPa)
 - 5.Accuracy class : 0.20%
 - 6.Input supply 10 to 24 VDC
 - 7.Electronics : Two-wire 4 ... 20mA DC with digital communication (HART Protocol)
 - 8.Optional overvoltage protection : Without
 - 9.Housing: Aluminum single chamber
 - 10.Housing version / Protection : compact / IP66/IP67; NEMA 4X
 - 11.Display/adjustment module PLICSCOM: Mounted
 - 12.Measuring cell type : MINI-CERTEC - ceramic measuring cell
 - 13.Electronic differential pressure : Suitable configuration
 - 14.Attached process seal : FFKM Perlast G75S/G74S
 - 15.process pressure : -1 bar to 43 bar
 16. Process medium: Suitable for Pulp and water

Item No.30

- PressTransOnCPressSens154-0-1000kpa
- 1.Process fitting / Material : Thread M30x1.5 DIN13; absolutely front-flush /316L
 - 2.Sealing concept : Double seal
 3. Measuring cell seal / Process temperature : FFKM (Perlast G75S) / -15...+130°C
 - 4.Measuring range : 0...+5.0 bar (0...+500kPa)
 - 5.Accuracy class : 0.20%
 - 6.Input supply 10 to 24 VDC
 - 7.Electronics : Two-wire 4 ... 20mA DC with digital communication (HART Protocol)
 - 8.Optional overvoltage protection : Without
 - 9.Housing: Aluminum single chamber
 - 10.Housing version / Protection : compact / IP66/IP67; NEMA 4X
 - 11.Display/adjustment module PLICSCOM: Mounted
 - 12.Measuring cell type : MINI-CERTEC - ceramic measuring cell
 - 13.Electronic differential pressure : Suitable configuration
 - 14.Attached process seal : FFKM Perlast G75S/G74S

15. process pressure : -1 bar to 43 bar
16. Process medium: Suitable for Pulp and water

Item No. 40

1. Process fitting / Material : Thread G1B, front flush / 316 Ti with O-ring, up to 1.6Bar/ NBR
2. Measuring range : 0...+0.4 bar (0...+40kPa)
3. Accuracy class : 0.20%
4. Electronics : Two-wire 4 ... 20 mA
5. Measuring cell type : Piezoresistive - metallic measuring cell
6. process pressure : -1 bar to 3.0 bar

Item No. 50

1. Process fitting / Material : Thread G1/2B, manometer connection/ 316 Ti
2. Measuring range : 0...+25.0 (0...+2500kPa)
3. Accuracy class : 0.20%
4. Electronics : Two-wire 4 ... 20 mA
5. Measuring cell type : Piezoresistive - metallic measuring cell
6. process pressure : -1 bar to 80.0 bar

Item No.60

Level transPG 1S22C2 0-1500 mm

1. Process fitting / Material : Thread M44x1.25, DIN13; pressure screw: 316L /316L
2. Sealing concept: Double seal
3. Measuring range : 0...+1.0bar (0...+100kPa)
4. Accuracy class : 0.20%
5. Electronics : Two-wire 4 ... 20mA DC with digital communication (HART Protocol)
6. Measuring cell seal / Process temperature: FKM (VP2/A) / -20...+150°C
7. Measuring cell type : CERTEC - ceramic measuring cell
8. process pressure : -1 bar to 23.0 bar
9. with 360 degree status display
10. Electrical connection/ protection : 4-pole plug connection ISO4400 M16 / IP65/IP66/IP67
11. Auxiliary Energy: 10...30 VDC
12. Connection Type: Thread Male
13. Operating Temperature: 0...150 °C
14. Medium : Polyvinyle alcohol

Item No. 70

- Process fitting / Material : Flange DN25 PN16 Form B1, EN1092-1/316L, wetted: PEEK
2. Measuring range : 0...+ 1 .0 bar
 3. Sealing concept: Double seal
 4. Accuracy class : 0.10%
 5. Measuring cell seal/Process temperature: FKM (VP2/A) / -20...+150°C
 6. Electronics : Two-wire 4 ... 20mA DC with digital communication (HART Protocol)
 7. Measuring cell type: CERTEC - ceramic measuring cell
 8. process pressure : -1 bar to 16.0 bar
 9. Protection: IP66/IP67
 10. cable length between transmitter and sensor(Remote cell) ≥ 10.00 meter
 11. Electrical connection/ protection : 4-pole plug connection ISO4400 M16 / IP65
 12. Media: Gases, Vapours and liquids, also viscous products
 13. Auxiliary Energy: 10...30 VDC
 14. Electronic differential pressure: Suitable configuration
 15. PCD = 85 mm , Mounting of transmitter shall be as per attached drawing.

Item No. 80

Transmitter & Remote seal must be of same manufacturer

1. Process fitting / Material : Clamp 2" PN16 (ø64mm) DIN32676, ISO2852 /316L
2. Measuring range : 0...+0.1 bar (0...+10kPa)



Tender Number:6000019107

- 3.Sealing concept: Double seal
- 4.Accuracy class : 0.10%
- 5.Measuring cell seal/Process temperature: FKM (VP2/A) / -20...+150°C
- 6.Electronics : Two-wire 4 ... 20mA DC with digital communication (HART Protocol)
- 7.Measuring cell type: CERTEC - ceramic measuring cell
- 8.process pressure : -1 bar to 10.0 bar
- 9.cable length between transmitter and sensor(Remote cell) \geq 4.0 meter
- 10.Housing version / Protection: Axial cable outlet IP68 (PUR) with external housing / IP66/IP67; NEMA 4X

- 11.Media: Gases, Vapours and liquids, also viscous products
- 12.Auxiliary Energy: 10...30 VDC

Item No. 90 Press TransOnC PressSens 152-100-150kPa

Item No. 100 PressTransOnCPressSens 152-100-1000kPa



Section X: Tender Form

Date.....

To,

.....
.....
.....

(Complete address of SPMCIL)

Ref: Your Tender document No: **6000019107/PM5/E&I/PAC** ,Dated: **10.01.2025**

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No....., dated..... (If any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – “Special Conditions of Contract”, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto....., as required in the GIT clause19, read with modification, if any in Section-III - “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:



1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

- (a) Company/Partnership Firm/Proprietary Concern/Society/Trust /NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Dep't. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category (Please specify names and percentage of shares held by SC/ST Partners):

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier/
 - Class-II Local Supplier/
 - Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
 - We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

- We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Depts. of Government of India or by any State Govt:

- Yes (with period of Ban)
- No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including



subcontractors or suppliers for any part of the contract—do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country’s laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
.....

(Signature with date)

.....
.....

Name and designation

Duly authorized to sign tender for and on behalf of

.....
.....



Section XI: Price Schedule

Tender No. 6000019107

OFFER FORM for Tender No Date of opening.....Time.....
We..... hereby certify that we are established firm of manufacturers / authorised agents of M/s.....w
 factories at..... which are fitted with modern equipment and where the production methods, quality control and testi
 materials and parts manufactured or used by us are open to inspection by the representative of.....(Name of Purchase
 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	Item Description	Item no.10 (SPEI008659)	Item no.20 (SPEI005822)	Item no.30 (SPEI005823)	Item no.40 (SPEI008663)	Item no.50 (SPEI008664)
	HSN Code					
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram.					
2	Quantity	10	8	5	2	2
	Unit	EA	EA	EA	EA	EA
3	TOTAL (1 X 2)					
4	18% GST in only on 3					
5	Total Price (in figures only) (3+4+5) Rs.					

SN	Item Description	Item no.60 (SPEI005976)	Item no.70 (SPEI006332)	Item no.80 (SPEI006333)	Item no.90 (SPEI005815)	Item no.100 (SPEI005816)
	HSN Code					
1	Basic Price per unit upto F.O.R. SPM,					
2	Quantity	3	1	1	5	5
	Unit	EA	EA	EA	EA	EA
3	TOTAL (1 X 2)					
4	18% GST in only on 3					
5	Total Price (in figures only) (3+4+5) Rs.					

NOTE:

The method of evaluation of L1 bidder for awarding the Contract shall be on total wise 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 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 and to accept 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., up to ---- days), We shall be bound by the communication of acceptance dispatched within the prescribed 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) Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

SIGNATURE OF BIDDER

(WITH NAME, DESIGNATION AND SEAL)



Section XII Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):.....
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

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):



- We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....

(Signature with date)

.....

.....

(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)

For and on behalf of

.....

.....

(Name, address, and stamp of the tendering firm)



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.

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No dated

1. Name & address of the Supplier
2. SPMCIL's Tender document No datedand subsequent Amendment No, dated.....(If any), issued by SPMCIL.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No.....dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorization Form (if applicable for this tender);
 - (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section – V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

- (i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

Schedule No.	Brief description of goods/ services	Accounting unit	Quantity to be supplied	Unit Price (in Rs.)	Total price



Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
 - (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
 - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and dispatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of

Received and accepted this contract

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

**Section XIX: NEFT Mandate
(Refer clause 22.2 of GCC)**

From: M/s.

Date:

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.



Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and
Signature of authorized
Official of the bank



Tender Number 6000019107

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.....



Tender Number: 6000019107

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.....



Tender Number: 600019107

ANNEXURE – III

(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 31 May 2024 (or any further date as may be notified by CBDT ("Yes/No"))
2022-23					
2023-24					

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: 6000019107

ANNEXURE – IV

(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.....