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

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: PROCUREMENT OF SPARES FOR TRUMPF TRU PULSE 304

Tender Number: 6000019245 /E&I/PM5/PAC, Dated : 15.05.2025

This Tender Document Contains 48 **Pages.**

Tender Document is issued to :

TRUMPF (INDIA) PVT. LTD. (120913)
Raisoni Industrial Park
S No. 276 Hissa No.1 Village Mann
Taluka
Mulshi
411057 PUNE
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name	Biplab Basak
Designation	Manager (Material)
Address	SPMH (Security Paper Mill, Narmadapuram) India
Email	BIPLAB.BASAK@SPMCIL.COM
Phone	07574-286776
Fax	



Section I: Notice Inviting Tender (NIT)

6000019245 /E&I/PM5/PAC

15.05.2025

(SPMCIL's Tender SI No.)

(Date)

Sealed tenders are invited from eligible and qualified tenderers for supply of the following29:

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	TRUMPF Board PBL SPEI006742	1.000 EA	0.00INR	
2	TRUMPF Board DLC SPEI006749	1.000 EA		
3	TRUMPF Laser mirror 304 HR SPEI009203	1.000 SET		
4	TRUMPF Pwr & Enrgy Mtr LEM12T SPEI006746	1.000 EA		
5	TRUMPF Laser mirror 304 AR SPEI009202	1.000 SET		
6	TRUMPF Temp Cntrlr Optic 60 'C SPEI006741	1.000 EA		
7	TRUMPF Assembly Ion Exchanger 0.5 SPEI006738	4.000 EA		
8	TRUMPF Proximity Switch Inductive SPEI006740	1.000 EA		
9	TRUMPF Flowmtr vth 25 k6-180 SPEI006743	1.000 EA		
10	TRUMPF Eplatine ASV3 SPEI006747	1.000 EA		
11	TRUMPF Eplatine LLKM SPEI006748	1.000 EA		
12	TRUMPF, PSB, 1351025 SPEI007726	1.000 EA		
13	TRUMPF, Fan1, 1367363 SPEI007728	1.000 EA		
14	TRUMPF Board CMD SPEI006750	1.000 EA		
15	Trumpf Control field OP84 1382094 SPEI009210	1.000 EA		

रजि. कार्यालय:-१६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
16	0773787 Flash lamp 6.7 SPEI007153	2.000 SET		
17	Trumpf Switch w.stepper motor right SPEI010733	2.000 EA		
18	Trumpf Shutter with stepper motor adjs SPEI010732	1.000 EA		
19	TRUMPF FLTR TYP A 0.2, 3/4", D54, L113 SPEI006737	4.000 EA		
20	TRUMPF AVS Wear Parts SMF-133-1 SPEI006739	4.000 EA		
21	TRUMPF Slotted Liner D25/0.8 Red SPEI006744	4.000 EA		
22	AXIAL FAN 24V 119X119X25 170M3/H SPEI010788	1.000 EA		
23	PRESSURE SENSOR 69MBAR SPEI010789	2.000 EA		
24	PT100 STECKBAR RESISTANCE SPEI010790	2.000 EA		
25	MAGNETIC COIL E30-024 SPEI010791	2.000 EA		
26	PRESSURE SENSOR 6.9 BAR SPEI010792	2.000 EA		
27	CONNECTING CABLE CPX-OP84 5M SPEI010793	1.000 EA		
28	SHORT CIRCUIT PLUG ASV3 X25 ST 15POL SPEI010794	1.000 EA		
29	POWER SUPPLY UNIT 1 SPEI010795	1.000 EA		
30	LINE CIRCUIT BREAKER 3P B16A SPEI010796	1.000 EA		
31	LINE CIRCUIT BREAKER 3P B50A SPEI010797	1.000 EA		
32	CONTACTOR 4KW 9A24VDC	1.000 EA		

रजि. कार्यालय:-१६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१
 Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	3H1S SPEI010798			
33	DIODE COMBINATION DC 24V S0 SPEI010799	1.000 EA		
34	RELAY 24VDC 16A 250VAC 3-1393240-5 SPEI010800	2.000 EA		
35	EMERGENCY STOP RELAY 0M75 SPEI010801	1.000 EA		
36	FUSE INSERT 1A KFZ KFZ 19X19,7X5 SPEI010802	2.000 EA		
37	FUSE INSERT 2A KFZ 19X19,7X5 SPEI010803	2.000 EA		
38	FUSE INSERT 5A KFZ 19X19,7X5 SPEI010804	2.000 EA		
39	FUSE INSERT 10A KFZ 19X19,7X5 SPEI010805	2.000 EA		
40	FUSE INSERT 20A KFZ 19X19,7X5 SPEI010806	2.000 EA		
41	JUMPER CONNECTOR CMD 14 POL SPEI010807	1.000 EA		
42	SHORT CIRCUIT PLUG CMD 13 POLE SPEI010808	1.000 EA		
43	JUMPER CONNECTOR 12POLE SPEI010809	1.000 EA		
44	CABLE SET TRUPLUSE SPEI010810	1.000 EA		
45	CONNECTION CABLE ST-ASV3 X7 3M2 SPEI010811	1.000 EA		
46	CONNECTION CABLE LLKM BOX 2M50 SPEI010812	1.000 EA		
47	CONNECTION CABLE CONTROL 24V1M70 SPEI010813	1.000 EA		



Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
48	SHORT CIRCUIT PLUG LLKM MALE 15 PIN SPEI010814	1.000 EA		
49	CONDUCTIVITY MEASURECELL PLUGGABLE SPEI010815	2.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Security Classification :	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	Security Paper Mill, Narmadapuram
All Financial Instruments to be payable at :	SPM, NARMADAPURAM
Dates and place of issue of tender documents:	ADMIN OFFICE, SPM, NARMADAPURAM From 15.05.2025 to 17.06.2025 during office hours.
Place of Pre-Bid Conference :	Not applicable
Place, Time, and date before which Written queries for Pre-bid conference must be received :	Not applicable
Closing date and time for receipt of tenders	17.06.2025 11:00:00
Place of receipt of tenders	ADMIN OFFICE, SPM, NARMADAPURAM
Time and date of opening of tenders for Technical Bid. Place, Time, and date of Opening of Price (Financial) bid would be intimated later on	17.06.2025 15:00:00
Place of opening of tenders	Security Paper Mill, Narmadapuram
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Biplab Basak Manager (Material)
Officer to be contacted for clarifications/ help :	Biplab Basak
Name and Contact Details of Independent Monitor(s) for Integrity Pact (please refer to Clause 44.3 of GIT) for this Tender :	Biplab Basak BIPLAB.BASAK@SPMCIL.COM

Sub: Regarding acceptance of Terms and Conditions for procurement of "Spares for Trumpf Tru Pulse 304".

Ref: Quotation No. TIN_SPR-2024-25_12612208 date:04.12.2024

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of "Spares for Trumpf Tru Pulse 304". You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Email, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of the "The Chief General Manager, Security Paper Mill, Narmadapuram MP" immediately containing the following:

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Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



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)& CPSO
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmnnarmadapuram.spmcil.com>
PHONE :-07574-286848/286587/286776

TERMS AND CONDITIONS :

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.

2. 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.

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.

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/17122024/WL74V6S718L8 dated:17.12.2024

.....

[Name, designation, address, tel. No etc. of the officer signing the document]

For and on behalf of



Section II: General Instructions to Tenderers (GIT)

Part I: General Instructions Applicable to all type of Tenders

GIT: <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>



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.)

Sr No	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
01	3.	ELIGIBLE TENDERERS		Applicable
02	3.4	ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS)		Applicable
03	6.1	THE TENDER DOCUMENTS INCLUDES:		Applicable
04	8	PREBID CONFERENCE		Not Applicable
05	9	TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS		Applicable
06	10.1	THE TECHNICAL BID TO BE SUBMITTED BY TENDERER SHALL CONTAIN THE FOLLOW		Applicable
07	11.2	TENDER CURRENCY		Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	TENDER PRICES		Applicable
09	12.2, 33, 36.1	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	16.2 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
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED		01
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



Sr No	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES		Not Applicable
21	43	PARALLEL CONTRACTS		Not Applicable
22	44.1	SERIOUS MISDEMEANOURS		Not Applicable
23	44.3	INTEGRITY PACT		Not Applicable
24	45.1	NOTIFICATION OF AWARD		Applicable
25	50.	APPLICABILITY OF ADDITIONAL GIT FOR RATE CONTRACTS		Not Applicable
26	51.	APPLICABILITY OF ADDITIONAL GIT FOR PQB TENDERS		Not Applicable
27	52.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS INVOLVING SAMPLES		Not Applicable
28	53.	APPLICABILITY OF ADDITIONAL GIT FOR EOI TENDERS		Not Applicable
29	54.	APPLICABILITY OF ADDITIONAL GIT FOR TENDERS FOR DISPOSAL OF SCRAP		Not Applicable
30	55.	APPLICABILITY OF ADDITIONAL GIT FOR DEVELOPMENT/ INDIGENIZATION TENDER		Not Applicable



Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

<https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>



Section IV: General Conditions of Contract (GCC)

Part II: Additional General Conditions of Contract for specific types of Tenders

<https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>



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)

Sl.No.	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
01	1.2	ABBREVIATIONS:		Applicable
02	6.1, 6.3 & 6.5	PERFORMANCE BOND/ SECURITY		Not applicable
03	8.2	PACKING AND MARKING		Applicable
04	9	INSPECTION AND QUALITY CONTROL		Not applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS		Applicable
06	12.	INSURANCE		Applicable
07	14.1	INCIDENTAL SERVICES		Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS		Applicable
09	16.2, 16.4	WARRANTEE CLAUSE		Applicable
10	19.3	OPTION CLAUSE		Not applicable
11	20.1	PRICE ADJUSTMENT CLAUSE		Not applicable
12	21.	TAXES AND DUTIES		Applicable
13	22.	TERMS AND MODE OF PAYMENTS		As per section VI point No.
14	24.1	QUANTUM OF LD		Not Applicable
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR		Not applicable



Sl.No.	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
16	33.1	RESOLUTION OF DISPUTES		Arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as amended by arbitration and Conciliation (Amendment) Act, 2015 and 2021.
17	36.3.2,3 6.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER		Not Applicable



Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GSTpurpose
1	SPEI006742 TRUMPF Board PBL	85423190	EA	1.000	0.00INR	ADMIN OFFICE, SPM, NARMADAPURA M
2	SPEI006749 TRUMPF Board DLC	85423190	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
3	SPEI009203 TRUMPF Laser mirror 304 HR	90019000	SET	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
4	SPEI006746 TRUMPF Pwr & Enrgy Mtr LEM12T	90138090	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
5	SPEI009202 TRUMPF Laser mirror 304 AR	90138090	SET	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
6	SPEI006741 TRUMPF Temp Cntrlr Optic 60 'C	85365080	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
7	SPEI006738 TRUMPF Assembly lon Exchanger 0.5	84219900	EA	4.000		ADMIN OFFICE, SPM, NARMADAPURA M
8	SPEI006740 TRUMPF Proximity Switch Inductive	85365080	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
9	SPEI006743 TRUMPF Flowmtr vth 25 k6-180	90261021	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
10	SPEI006747 TRUMPF Eplatine ASV3	85423190	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GSTpurpose
11	SPEI006748 TRUMPF Eplatine LLKM	85423190	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
12	SPEI007726 TRUMPF, PSB, 1351025	85423190	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
13	SPEI007728 TRUMPF, Fan1, 1367363	84145920	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
14	SPEI006750 TRUMPF Board CMD	85366910	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
15	SPEI009210 Trumpf Control field OP84 1382094	85285100	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
16	SPEI007153 0773787 Flash lamp 6.7	85394100	SET	2.000		ADMIN OFFICE, SPM, NARMADAPURA M
17	SPEI010733 Trumpf Switch w.stepper motor right	90139090	EA	2.000		ADMIN OFFICE, SPM, NARMADAPURA M
18	SPEI010732 Trumpf Shutter with stepper motor adjs	90139090	EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
19	SPEI006737 TRUMPF FLTR TYP A 0.2, 3/4", D54, L113	84219900	EA	4.000		ADMIN OFFICE, SPM, NARMADAPURA M
20	SPEI006739 TRUMPF AVS Wear Parts SMF-133-1	40169300	EA	4.000		ADMIN OFFICE, SPM, NARMADAPURA M
21	SPEI006744	84818099	EA	4.000		ADMIN OFFICE,



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GSTpurpose
	TRUMPF Slotted Liner D25/0.8 Red					SPM, NARMADAPURAM
22	SPEI010788 AXIAL FAN 24V 119X119X25 170M3/H		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
23	SPEI010789 PRESSURE SENSOR 69MBAR		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
24	SPEI010790 PT100 STECKBAR RESISTANCE		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
25	SPEI010791 MAGNETIC COIL E30-024		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
26	SPEI010792 PRESSURE SENSOR 6.9 BAR		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
27	SPEI010793 CONNECTING CABLE CPX-OP84 5M		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
28	SPEI010794 SHORT CIRCUIT PLUG ASV3 X25 ST 15POL		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
29	SPEI010795 POWER SUPPLY UNIT 1		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
30	SPEI010796 LINE CIRCUIT BREAKER 3P B16A		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
31	SPEI010797 LINE CIRCUIT		EA	1.000		ADMIN OFFICE, SPM,

रजि. कार्यालय:-१६वीं मंजिल, जवाहर व्यापार भवन, जनपथ, नई दिल्ली-११०००१
Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GSTpurpose
	BREAKER 3P B50A					NARMADAPURAM
32	SPEI010798 CONTACTOR 4KW 9A24VDC 3H1S		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
33	SPEI010799 DIODE COMBINATION DC 24V S0		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
34	SPEI010800 RELAY 24VDC 16A 250VAC 3-1393240-5		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
35	SPEI010801 EMERGENCY STOP RELAY 0M75		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM
36	SPEI010802 FUSE INSERT 1A KFZ KFZ 19X19,7X5		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
37	SPEI010803 FUSE INSERT 2A KFZ 19X19,7X5		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
38	SPEI010804 FUSE INSERT 5A KFZ 19X19,7X5		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
39	SPEI010805 FUSE INSERT 10A KFZ 19X19,7X5		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
40	SPEI010806 FUSE INSERT 20A KFZ 19X19,7X5		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURAM
41	SPEI010807 JUMPER CONNECTOR CMD 14		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURAM



Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GSTpurpose
	POL					M
42	SPEI010808 SHORT CIRCUIT PLUG CMD 13 POLE		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
43	SPEI010809 JUMPER CONNECTOR 12POLE		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
44	SPEI010810 CABLE SET TRUPLUSE		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
45	SPEI010811 CONNECTION CABLE ST-ASV3 X7 3M2		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
46	SPEI010812 CONNECTION CABLE LLKM BOX 2M50		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
47	SPEI010813 CONNECTION CABLE CONTROL 24V1M70		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
48	SPEI010814 SHORT CIRCUIT PLUG LLKM MALE 15 PIN		EA	1.000		ADMIN OFFICE, SPM, NARMADAPURA M
49	SPEI010815 CONDUCTIVITY MEASURECELL PLUGGABLE		EA	2.000		ADMIN OFFICE, SPM, NARMADAPURA M

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

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



Required BID Documents and Accept conditions:

- (1) Consisting of all technical specification as per section VII of this Tender document & commercial conditions.
 - (2) Tender Fee: NIL
 - (3) Submission of Undertaking: Kindly submit undertaking as per Annexure IV.
 - (4) Validity: 90 days from the date of opening of the tender.
 - (5) Delivery Terms : FOR: Security Paper Mill, Narmadapuram door delivery basic duly unloading. Supplied material only through Registered common carriers.
 - (6) Required Delivery Period : within 90 days from the date of issue of PO.
 - (7) Payment Terms : 100% Advance against proforma invoice.
 - (8) Taxes: If any - Please strictly incorporate in our NIT Section - XI.
 - (09) Warranty: The warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPMCIL.
 - (10) Firm has to submit manufacturer authorization form as per following :-
 - (a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.
 - (b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturers authorization certificate of the item supplied as per the standard form duly filled by OEM as per annexure XIV of this tender document.
- Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.
- (11) No Deviation Certificate: Bidder should confirm in their quotation, "We acceptance of all terms and condition with technical specification of tender document without any deviation".
 - (12) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.
 - (13) PRICE Schedule:

The bidders shall quote the price and other elements of price as per the format given as Section – XI of this tender documents. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

NOTE: "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER."



SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Terms and Condition:

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.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
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.

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12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is clearly mentioned in the quotations. If no indication regarding GST is recorded in the quotation, the GST will be considered as included.

13. Delivery Period required for supplying the material should be invariably specified in the quotation.

14. In case your quotation is accepted, and order is placed on you, the supply against the order should be made within the period stipulated in the order. Purchaser reserves the right to recover any Loss sustained due to delayed delivery by way of penalty. Failure to supply the material within the stipulated period shall entitle the Purchaser for imposition of Penalty without assigning any reasons @ 1/ 2% of the total value of the item covered in order as LD for each week or part thereof of delay. The total damages shall not exceed 10 (ten) per cent of the value of delayed goods. (Not Applicable)

15. If the deliveries are not maintained and due to that account the Purchaser is forced to buy the material at your Risk and Cost from elsewhere, the loss or damage that may be sustained there by will be recovered from the defaulting supplier.

16. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at Narmadapuram only.

17. Our normal payment terms are 100% within 30 days on receipt and acceptance of material at our site in good condition



Section VII: Technical Specifications

Material No.	Item description	Qty	UOM
SPEI006742	TRUMPF Board PBL	1	EA
SPEI006749	TRUMPF Board DLC	1	EA
SPEI009203	TRUMPF Laser mirror 304 HR	1	SET
SPEI006746	TRUMPF Pwr & Enrgy Mtr LEM12T	1	EA
SPEI009202	TRUMPF Laser mirror 304 AR	1	SET
SPEI006741	TRUMPF Temp Cntrlr Optic 60 'C	1	EA
SPEI006738	TRUMPF Assembly Ion Exchanger 0.5	4	EA
SPEI006740	TRUMPF Proximity Switch Inductive	1	EA
SPEI006743	TRUMPF Flowmtr vth 25 k6-180	1	EA
SPEI006747	TRUMPF Eplatine ASV3	1	EA
SPEI006748	TRUMPF Eplatine LLKM	1	EA
SPEI007726	TRUMPF, PSB, 1351025	1	EA
SPEI007728	TRUMPF, Fan1, 1367363	1	EA
SPEI006750	TRUMPF Board CMD	1	EA
SPEI009210	Trumpf Control field OP84 1382094	1	EA
SPEI007153	0773787 Flash lamp 6.7	2	SET
SPEI010733	Trumpf Switch w.stepper motor right	2	EA
SPEI010732	Trumpf Shutter with stepper motor adjs	1	EA
SPEI006737	TRUMPF FLTR TYP A		

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0.2, 3/4", D54, L113 4 EA

SPEI006739 TRUMPF AVS Wear Parts
SMF-133-1 4 EA

SPEI006744 TRUMPF Slotted Liner
D25/0.8 Red 4 EA

SPEI010788 AXIAL FAN 24V 119X119X25
170M3/H 1 EA

SPEI010789 PRESSURE SENSOR 69MBAR 2 EA

SPEI010790 PT100 STECKBAR RESISTANCE 2 EA

SPEI010791 MAGNETIC COIL E30-024 2 EA

SPEI010792 PRESSURE SENSOR 6.9 BAR 2 EA

SPEI010793 CONNECTING CABLE CPX-OP84 5M 1 EA

SPEI010794 SHORT CIRCUIT PLUG ASV3
X25 ST 15POL 1 EA

SPEI010795 POWER SUPPLY UNIT 1 1 EA

SPEI010796 LINE CIRCUIT BREAKER 3P B16A 1 EA

SPEI010797 LINE CIRCUIT BREAKER 3P B50A 1 EA

SPEI010798 CONTACTOR 4KW 9A24VDC 3H1S 1 EA

SPEI010799 DIODE COMBINATION DC 24V S0 1 EA

SPEI010800 RELAY 24VDC 16A 250VAC 3-1393240-5 2 EA

SPEI010801 EMERGENCY STOP RELAY 0M75 1 EA

SPEI010802 FUSE INSERT 1A KFZ KFZ 19X19,7X5 2 EA

SPEI010803 FUSE INSERT 2A KFZ 19X19,7X5 2 EA

SPEI010804 FUSE INSERT 5A KFZ 19X19,7X5 2 EA

SPEI010805 FUSE INSERT 10A KFZ 19X19,7X5 2 EA

SPEI010806 FUSE INSERT 20A KFZ 19X19,7X5 2 EA

SPEI010807 JUMPER CONNECTOR CMD 14 POL 1 EA

SPEI010808 SHORT CIRCUIT PLUG CMD 13 POLE 1 EA



SPEI010809	JUMPER CONNECTOR 12POLE	1	EA
SPEI010810	CABLE SET TRUPLUSE	1	EA
SPEI010811	CONNECTION CABLE ST-ASV3 X7 3M2	1	EA
SPEI010812	CONNECTION CABLE LLKM BOX 2M50	1	EA
SPEI010813	CONNECTION CABLE CONTROL 24V1M70	1	EA
SPEI010814	SHORT CIRCUIT PLUG LLKM MALE 15 PIN	1	EA
SPEI010815	CONDUCTIVITY MEASURECELL PLUGGABLE	2	EA



Section X: Tender Form

Date:

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Ref: Your Tender document No.6000019245 /E&I/PM5/PAC dated 15.05.2025

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 up to, as required in the GIT clause 19, 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 up to 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. Deptt. / PSU/ Others:.....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....

(d) MSME Registration no. (with copy of registration):.....

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(e) Udyog Aadhaar 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/ Deptts. 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

To,
(Name and Address of Purchaser)

OFFER FORM for Tender No Date of opening Time..... Hours

We hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:

Item No.

10. SPEI006742 (TRUMPF Board PBL)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

20. SPEI006749 (TRUMPF Board DLC)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

30.SPEI009203 (TRUMPF Laser mirror 304 HR)

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Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

40. SPEI006746 (TRUMPF Pwr & Enrgy Mtr LEM12T)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

50.SPEI009202(TRUMPF Laser mirror 304 AR)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (SET)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

60.SPEI006741 (TRUMPF Temp Cntrlr Optic 60 'C)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....



70. SPEI006738 (TRUMPF Assembly Ion Exchanger 0.5)
Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 4 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

80. SPEI006740 (TRUMPF Proximity Switch Inductive)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

90. SPEI006743 (TRUMPF Flowmtr vth 25 k6-180)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

100. SPEI006747 (TRUMPF Eplatine ASV3)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)



3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

110.SPEI006748 (TRUMPF Eplatine LLKM)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

120.SPEI007726 (TRUMPF, PSB, 1351025)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

130.SPEI007728 (TRUMPF, Fan1, 1367363)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....



140.SPEI006750 (TRUMPF Board CMD)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

150. SPEI009210 (Trumpf Control field OP84 1382094)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

160. SPEI007153 (0773787 Flash lamp 6.7) 2 SET

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (SET)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

170. SPEI010733 (Trumpf Switch w.stepper motor right)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....



4. GST 18% on total.....

5. Subtotal (3+4).....

180. SPEI010732 (Trumpf Shutter with stepper motor adjs)
Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

190. SPEI006737 (TRUMPF FLTR TYP A 0.2, 3/4", D54, L113)
Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 4 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

200. SPEI006739 (TRUMPF AVS Wear Parts SMF-133-1)
Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 4 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

210. SPEI006744 (TRUMPF Slotted Liner D25/0.8 Red)
Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 4 (EA)



3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

220.SPEI010788 (AXIAL FAN 24V 119X119X25 170M3/H)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 EA

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

230. SPEI010789 (PRESSURE SENSOR 69MBAR)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

240.SPEI010790 (PT100 STECKBAR RESISTANCE)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

250. SPEI010791 (MAGNETIC COIL E30-024)



Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

260. SPEI010792 (PRESSURE SENSOR 6.9 BAR)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

270.SPEI010793 (CONNECTING CABLE CPX-OP84 5M)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

280. SPEI010794 (SHORT CIRCUIT PLUG ASV3 X25 ST 15POL)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....



4. GST 18% on total.....

5. Subtotal (3+4).....

290. SPEI010795 (POWER SUPPLY UNIT 1)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

300. SPEI010796 (LINE CIRCUIT BREAKER 3P B16A)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

310. SPEI010797 (LINE CIRCUIT BREAKER 3P B50A)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

320. SPEI010798 (CONTACTOR 4KW 9A24VDC 3H1S)

Kindly provide HSN Code.....



1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

330. SPEI010799 (DIODE COMBINATION DC 24V S0)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

340. SPEI010800 (RELAY 24VDC 16A 250VAC 3-1393240-5)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

350. SPEI010801 (EMERGENCY STOP RELAY 0M75)

Kindly provide HSN Code.....

1. Basic price

2. Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....



360. SPEI010802 (FUSE INSERT 1A KFZ KFZ 19X19,7X5)
Kindly provide HSN Code.....

1. Basic price
2. Qty (UOM) 2 (EA)
3. Total (basic price*Qty).....
4. GST 18% on total.....
5. Subtotal (3+4).....

370. SPEI010803 (FUSE INSERT 2A KFZ 19X19,7X5)
Kindly provide HSN Code.....

1. Basic price
2. Qty (UOM) 2 (EA)
3. Total (basic price*Qty).....
4. GST 18% on total.....
5. Subtotal (3+4).....

380. SPEI010804 (FUSE INSERT 5A KFZ 19X19,7X5)
Kindly provide HSN Code.....

1. Basic price
2. Qty (UOM) 2 (EA)
3. Total (basic price*Qty).....
4. GST 18% on total.....
5. Subtotal (3+4).....

390. SPEI010805 (FUSE INSERT 10A KFZ 19X19,7X5)
Kindly provide HSN Code.....



1. Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

400. SPEI010806 (FUSE INSERT 20A KFZ 19X19,7X5) 2 EA

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 2 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

41.SPEI010807 (JUMPER CONNECTOR CMD 14 POL) 1 EA

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

420.SPEI010808 SHORT CIRCUIT PLUG CMD 13 POLE

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)



3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

430.SPEI010809 (JUMPER CONNECTOR 12POLE)

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

440. SPEI010810 (CABLE SET TRUPLUSE)

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

450. SPEI010811 (CONNECTION CABLE ST-ASV3 X7 3M2)

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....



5. Subtotal (3+4).....

460. SPEI010812 (CONNECTION CABLE LLKM BOX 2M50)

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

470. SPEI010813 (CONNECTION CABLE CONTROL 24V1M70)

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

480. SPEI010814 (SHORT CIRCUIT PLUG LLKM MALE 15 PIN)

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 1 (EA)

3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

490. SPEI010815 (CONDUCTIVITY MEASURECELL PLUGGABLE) 2 EA

Kindly provide HSN Code.....

1. Basic price

2.Qty (UOM) 2 (EA)



3. Total (basic price*Qty).....

4. GST 18% on total.....

5. Subtotal (3+4).....

Grand Total (For Item No. 10 to Item No. 490).....

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:

- PAN number
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.)
- GSTIN number
- Registered Address as per GST registration and Place of Delivery for GST Purpose
- Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts)

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of — days from the date of opening of tender (i.e., upto —), We shall be bound by the communication of acceptance despatched within the prescribe time.

Signature and seal of Manufacturer/Bidder

Note -

- The Bidder may prepare their own offer forms as per this proforma.
- No change in the proforma is permissible.
- No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid



Section XIV: Manufacturer's Authorization FORM

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

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
..... here by 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.



Tender Number 6000019245

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.....

Regd. Office :- 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110001



Tender Number: 6000019245

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 all 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: 6000019245****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: 6000019245

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.....