



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 & IEC 17025:2017 CERTIFIED)
Website:<http://spmarmadapuram.spmcil.com>
E-Mail:gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR MARCO TECH MAKE BOPT

Tender Number: 6000019296 /EL/PAC/422, Dated: 19.06.2025

This Tender Document Contains_____Pages.

Tender Document is issued to :

Company Macrotech Equipment Pvt Ltd (103959)
64A,SadanandaRoad,
700026 ,KOLKATA
INDIA

Details of Contact person in SPMCIL regarding this tender:

Name	Biplab Basak
Designation	Manager (Material)
Address	SPMP (Security Paper Mill,Narmadauram) India
Email	BIPLAB.BASAK@SPMCIL.COM
Phone	07574-286776/6586
Fax	

Section I: Notice Inviting Tender (NIT)

6000019296 /EL/PAC/422

(SPMCIL's Tender SI No.)

19.06.2025

(Date)

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

GeM - Availability Report and Past Transaction Summary - ID (as per para 13 a below):

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Contactora DC88, 24V SPEL019164	4.000 EA	0.00INR	
2	Contactora SW60 SPEL019166	1.000 EA		
3	Connector Rema 175A SPEL019171	2.000 EA		
4	Emergency Push Button ED125 SPEL019173	2.000 EA		
5	Carbon Brush,part no-81443500 SPEL019176	32.000 EA		
6	Hydraulic contactor for pallet truck SPEL018948	2.000 nos		
7	CASTOR WHEEL TYREFORPALLETTRUCK MPPET2.0 SPME040719	16.000 nos		
8	Gas spring for Pallet truck MPPET2.0 SPEL020844	8.000 nos		
9	Hose hydraulic piping Pallet MPPET2.0 SPME042979	4.000 nos		
10	DC motor controller curtis make SPEL018947	2.000 nos		
11	ROD Seal _Macrotech BOPT 2MT SPEL033092	5.000 EA		
12	Wiper Seal _Macrotech BOPT 2MT SPEL033093	5.000 EA		
13	Shaft Seal _Macrotech BOPT 2MT SPEL033094	5.000 EA		
14	Gear Box Dr. Unit Assbly _Mr.tc BOPT 2MT SPEL033095	2.000 EA		
15	Motor Shaft Gear Z=18_Macrotech BOPT 2MT	4.000 EA		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPEL033096			

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 Printing and Minting Corporation of India
All Financial Instruments to be payable at :	ADMIN. OFFICE, SPM, NARMADAPURAM
Dates and place of issue of tender documents:	ADMIN. OFFICE, SPM, NARMADAPURAM From 23.06.2025 to 17.07.2025 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 :	ADMIN. OFFICE, SPM, NARMADAPURAM
Closing date and time for receipt of tenders	18.07.2025 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	18.07.2025 15:00:00
Place of opening of tenders	ADMIN. OFFICE, 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 Marco tech make BOPT".

Ref: Quotation No. Ref: MTE/SPM- 7268/24-25, date:31.12.2024

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

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed in this tender enquiry, in a sealed cover, marked on top with – Enquiry No; Date of Tender opening.



Your's Faithfully,

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

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

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. 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.
4. 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). (If applicable)
5. 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.
6. 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.

7. The tender documents are not transferable.

8. 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 e bidder in the Tender Form (Section X).(Not applicable)

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

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

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

12. 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/20052025/GG9FXMVD6XF7,
GEM/GARPTS/20052025/GCF2KLJ9IDHZ,
GEM/GARPTS/20052025/D697BZLICWS1, dated 20.05.2025.



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 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	SPEL019164 Contactor DC88, 24V	85365090	EA	4.000	0.00INR	ADMIN. OFFICE, SPM, NARMADAPURA M
2	SPEL019166 Contactor SW60	85365090	EA	1.000		ADMIN. OFFICE, SPM, NARMADAPURA M
3	SPEL019171 Connector Rema 175A		EA	2.000		ADMIN. OFFICE, SPM, NARMADAPURA M
4	SPEL019173 Emergency Push Button ED125	85365090	EA	2.000		ADMIN. OFFICE, SPM, NARMADAPURA M
5	SPEL019176 Carbon Brush,part no-81443500	85452000	EA	32.000		ADMIN. OFFICE, SPM, NARMADAPURA M
6	SPEL018948 Hydraulic contactor for pallet truck	85365090	nos	2.000		ADMIN. OFFICE, SPM, NARMADAPURA M
7	SPME040719 CASTOR WHEEL TYREFORPALLETTRUCK MPPET2.0	39269099	nos	16.000		ADMIN. OFFICE, SPM, NARMADAPURA M
8	SPEL020844 Gas spring for Pallet truck MPPET2.0	73209090	nos	8.000		ADMIN. OFFICE, SPM, NARMADAPURA M
9	SPME042979 Hose hydraulic piping Pallet MPPET2.0	84312010	nos	4.000		ADMIN. OFFICE, SPM, NARMADAPURA M
10	SPEL018947 DC motor controller curtis make	90328790	nos	2.000		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	SPEL033092 ROD Seal _Macrotech BOPT 2MT		EA	5.000		ADMIN. OFFICE, SPM, NARMADAPURA M
12	SPEL033093 Wiper Seal _Macrotech BOPT 2MT		EA	5.000		ADMIN. OFFICE, SPM, NARMADAPURA M
13	SPEL033094 Shaft Seal _Macrotech BOPT 2MT		EA	5.000		ADMIN. OFFICE, SPM, NARMADAPURA M
14	SPEL033095 Gear Box Dr. Unit Assbly _Mr.tc BOPT 2MT		EA	2.000		ADMIN. OFFICE, SPM, NARMADAPURA M
15	SPEL033096 Motor Shaft Gear Z=18 _Macrotech BOPT 2MT		EA	4.000		ADMIN. OFFICE, SPM, NARMADAPURA M

1. Required Delivery Schedule:

2. Required Terms of Delivery, Destination, Ultimate Consignee, and preferred mode of Transportation

3. Scope of Supply, including any Accessories, Mand atory Spares, Installation, Commissioning, Training , or any other incidental requirements

NOTE : KINDLY ACCEPT OUR TERMS & CONDITIONS OF THE NIT WITH SEAL AND SIGNED AND SEND BY RETURN MAIL/SPEED POST AT PRESCRIBED DATE AND TIME.

(1) Submission of Undertaking: You are requested to submit an undertaking stating that the rates quoted by you are the same and not higher than those quoted/delivered to other government, public sector, or private organizations. Kindly submit above undertaking on your letter head duly seal with sign .

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

Kindly accept above condition with seal and sign

.....

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

Kindly accept above condition with seal and sign

.....



(4) Required Delivery Period : within 60 days from the date of issue of purchase order.

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

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

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

(6) Warranty: Warranty 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.

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

(7) 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".

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

(8) Submit the valid manufacturers authorization certificate of the item supplied as per the standard form duly filled by OEM as per 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.

I/ We engage to supply the service(s)/material(s) to your office and comply the following:

1. Tender Schedule and Technical Specification indicated.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf.
4. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
5. This offer is valid for 90 days from the date of opening of tender.

Signature & seal

Name of Authorised



Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /
Mobile No
Email ID:

Section VII: Technical Specifications

Item No. 10

Contactor DC88, 24V

Item No. 20

Contactor SW60

Item No. 30

Connector Rema 175A

Item No. 40

Emergency Push Button ED125

Item No. 50

Carbon Brush

Part no- 81443500

Item No. 60

Hydraulic contactor for pallet truck

Rated voltage of 24V DC

Suitable for the DC operated pallet truck

Item No. 70

Castor Wheel

Part.no- 80457700

Item No. 80

Gas spring for Pallet truck MPPET2.0

Gas spring

Part. no-80450700

Item No. 90

Hose hydraulic piping Pallet MPPET2.0

Hose hydraulic piping Pallet suitable for MPPET2.0

Item No. 100

DC motor controller curtis make

model number 1207B-4101

voltage 24V 250Amps

Suitable for the battery operated pallet truck



Item No. 110

ROD Seal _Macrotech BOPT 2MT

ROD Seal

Part.no- 81371000

Item No. 120

Wiper Seal _Macrotech BOPT 2MT

Wiper Seal

Part.No- WPSL0023

Item No. 130

Shaft Seal _Macrotech BOPT 2MT

Shaft

Part.No- 81474800

Item No. 140

Gear Box Dr. Unit Assbly _Mr.tc BOPT 2MT

Gear Box Drive Unit Assembly

Part.No- 80451100

Item No. 150

Motor Shaft Gear Z=18 _Macrotech BOPT 2MT

Motor Shaft Gear Z=18

Part.No- 81442200

[to be inserted by the office inviting tender as applicable to specific tender]

Section X: Tender Form

Date:

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

Ref: Your Tender document No.6000019296 /EL/PAC/422, dated 19.06.2025

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):.....



(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

.....
.....



Tender Number : 6000019296

Section XI: Price Schedule

The Price bid should clearly indicate the break-up of the price as under:-

SN	Price Break Up	Schd. No. 1	Schd. No. 2	Schd. No. 3	Schd. No. 4	Schd. No. 5	Schd. No. 6	Schd. No. 7	Schd. No. 8
	HSN CODE in 8 digits								
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloaded								
2	Total Quantity	4 EA	1 EA	2 EA	2 EA	32 EA	2 Nos.	16 Nos.	8 Nos.
3	TOTAL (1 X 2)								
4	GST in % only on 3								
5	Other taxes/charges (if any) Please specify								
6	Total Price (F.O.R, SPM, Narmadapuram) (in figures only) (3+4+5) Rs.								
7	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.								

**SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)**



Tender Number : 6000019296

SN	Price Break Up	Schd. No. 9	Schd. No. 10	Schd. No. 11	Schd. No. 12	Schd. No. 13	Schd. No. 14	Schd. No. 15
	HSN CODE in 8 digits							
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloaded							
2	Total Quantity	4 Nos.	2 Nos.	5 EA	5 EA	5 EA	2 EA	4 EA
3	TOTAL (1 X 2)							
4	GST in % only on 3							
5	Other taxes/charges (if any) Please specify							
6	Total Price (F.O.R, SPM, Narmadapuram) (in figures only) (3+4+5) Rs.							
7	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.							

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)

Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the details as required)

S.No. Details

1. Name of supplier
2. Account No.
3. Account Type
4. Name of the Bank
5. Branch
6. City
7. Branch Code
8. MICR Code
9. IFSC Code
10. GSTIN
11. HSN/SAC Code.....
12. Shipping Address
13. Place of Supply
14. Billing Address

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

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

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

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 initialled by the bidder.

(iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid



Tender Number 6000019296

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: 6000019296

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: 6000019296

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 30 June 2021 (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: 6000019296

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.....