


**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 & ISO 14001:2015 CERTIFIED)

Website: <http://spmNarmadapuram.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
17005492	28.06.2025	NPPM	MECH

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PROCUREMENT OF SPARE PART OF LINEAR ACTUATOR

Tender No : 6000019359/MECH/PAC/25-26/ , Dated: 20.08.2025

This Tender Document Contains ____ Pages.

Tender Documents is issued to:

(Vendor code: 107529)

Nord Drive Systems Pvt.Ltd

282/2,283/2,Village Mann,

Mulshi- 411057 ADJ. HINJEWADI, M.I.D.C.-2,

PUNE - INDIA

Email:

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Biplab Basak, Manager (Material)

Address: SPMN (SPM Narmadapuram)

Phone, Fax, email: 07574-286776

Email: biplab.basak@spmCIL.com

Section I: Notice Inviting Tender (NIT)

6000019359/MECH/PAC/25-26/

(SPMCIL's Tender SI No.)

20.08.2025

(Date)

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

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	Linear Actuator No-A40-M100-IPS-KGS4010 SPME058038	3 EA	0.00INR	

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
Dates and place of issue of tender documents:	Security Paper Mill, Narmadapuram From 20.08.2025 to 19.09.2025 during office hours.
Place of Pre-Bid Conference :	NA
Place, Time, and date before which Written queries for Pre-bid conference must be received :	NA
Closing date and time for receipt of tenders	19.09.2025, 15:00:00
Place of receipt of tenders	Security Paper Mill, 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	19.09.2025, 15:30:00
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 "Spare for Linear Actuator."

Ref: Quotation No. EENC/SPM/LAS/MAK/24-25/0018 Rev. Dated: 08.05.2025.



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

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

Your's Faithfully

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

CHIEF GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)
Website: <http://spmarmadapuram.spmcil.com>
PHONE :-07574 286972/286776

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. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from <http://spmarmadapuram.spmcil.com> and submit.
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.



Availability Report and Past Transaction Summary” (GeM - AR&PTS). This unique ID is GEM/GARPTS/12052025/SEJB2K40XAK2.

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

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

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

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

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

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	SPME058038 Linear Actuator No-A40-M100-IPS- KGS4010		EA	3.0	0.00INR	SPM

1. Scope of Supply, including any Accessories, Mandatory Spares, Installation, Commissioning, Training, or any other incidental requirements. SUBMISSION OF TENDER: The bid is to be submitted in one part are as follows:

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: As per Annexure IV.
- (4) Validity: 90 days from the date of opening of the tender.
- (5) FOR: SPM, Narmadapuram door delivery duly unloading.
- (6) Required Delivery Period: within **03 months** from the date of issue of NAC/Purchase order.
- (7) Payment Terms: 100% payment will be made after receipt and acceptance of material and on production of all required documents by supplier at our site through RTGS/NEFT only.
- (8) Taxes: If any - Please strictly incorporate in our NIT Section - XI.
- (9) 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.
- (10) Firm has to submit manufacturer authorization form as per following:-
- (11) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.
 - (a) 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) Submit the declaration duly seal and signed by Competent Authority on your letter head as per Ministry of finance Dept. of Expenditure, Public Procurement Division OM No. F. No. 6/18/2019-PPD dated 23.07.2020 as follow (Refer GIT Clause no. 3.5).

"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."

(14) 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

Section VII: Technical Specifications

Linear Actuator No-A40-M100-IPS-KGS4010

Actuator Serial No-A40-M501-01-IPS-KGS4010-00250-01-GIR-00

Sr. No.-17637 00003

Load: 38 KN dynamic axial loads

Screws pitch (P): 10 mm

Linear speed (V): 2.53 m/min

Stroke: 250 mm

Fastening: Ball-joint – rear eye

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. 6000019359/MECH/PAC/25-26/ , dated 20.08.2025

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:

- Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Please Specify):
- Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:
- Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- MSME Registration no. (with copy of registration):
- Udyog Aadhaar Memorandum no
- 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

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:

(PRICE FOR PROCUREMENT OF ONE SET OF LINEAR ACTUATOR HSN/SAC CODE IS 8/6 DIGITS:.....)

SN	Price Break Up	Amount (in Rs.)
1	Basic Price per unit (Linear Actuator)	
2	Other Taxes/Charges (if any) Please specify	
3	Total Price per unit (1+2)	
4	Total Quantity	3 EA
5	Total Price (3x4)	
6	GST % (Please mention GST rate) on 5	
7	Grand Total Price (5+6) in Figures	
8	Grand Total Price (5+6) in words	

Signature & seal

Name of Authorised

Place & Date:

Signatory:



Section XIV: Manufacturer's Authorization FORM

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

Dear Sirs,

Ref.: Your Tender document Nodated

Wewho 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.

**ANNEXURE-I****Tender No. 6000019359/MECH/PAC/25-26/ , Dated: 20.08.2025****(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 2022 (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%).



ANNEXURE-II

Tender No. 6000019359/MECH/PAC/25-26/ , Dated: 20.08.2025
(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".
4. "We Declare that 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."

Signature.....

Name.....

Designation

Date

Stamp of the Organization.....



ANNEXURE-III

Tender No. 6000019359/MECH/PAC/25-26/ , Dated: 20.08.2025
(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) fulfils 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 itemoriginate in.....(Name of the country).

Signature

Name

Designation.....

.

Date

Stamp of the

Organization



ANNEXURE – IV

Tender No. 6000019359/MECH/PAC/25-26/ , Dated: 20.08.2025

(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