



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: PROCUREMENT OF VALMET MAKE
CONTROLLER/ACTUATOR SPARES**

Tender Number: 6000019364 /E&I/PM5/PAC, Dated: 14.08.2025

This Tender Document Contains 18 Pages.

Tender Document is issued to :

Ms. Valmet Flow Control Private Limited, (**134756**)
Ramangamdi, Vadodara,
Unit 432,433, GIDC Por
391243 VADODARA
INDIA

Details of Contact person in SPMCIL regarding this tender:

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

Section1: Notice Inviting Tender (NIT)

6000019364 /E&I/PM5/PAC

14.08.2025

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	ND9102HN-K1 Valve controller, SPEI002797	4.000 EA	0.00INR	
2	B1CU9/35 ID Code: C0000067 SPEI002799	2.000 EA		
3	RAA150AS ID Code: C0001125 SPEI002801	1.000 EA		
4	B1CU6/25 ID Code: C0000060 SPEI002798	1.000 EA		
5	Y-B1CU6/25 H044862 ACTUATOR SPEI010859	1.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Dates of sale of tender documents:	From 14.08.2025 to 16.09.2025 during office hours.
Place of sale of tender documents	SPM, NARMADAPURAM
Closing date and time for receipt of tenders	16.09.2025 11:00:00
Place of receipt of tenders	SPM, NARMADAPURAM
Time and date of opening of tenders	16.09.2025 15:00:00
Place of opening of tenders	Admin office, SPM, Narmadapuram
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	Biplab Basak Manager (Material)

Sub: Regarding acceptance of Terms and Conditions for "Procurement of valmet make Controller/Actuator spares".

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for "Procurement of valmet make Controller/Actuator spares". 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.



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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://spmnmarmadapuram.spmcil.com>
PHONE :-07574-286839/286587/286776

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.
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 –



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should not be debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participating in its tenders.

10. 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/24072025/TSVBS9FPIWLO Date:24.07.2025

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.....
.....

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

For and on behalf of

.....
.....

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

For and on behalf of
.....

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPEI002797 ND9102HN-K1 Valve controller,	EA	4.000	0.00INR	
2	SPEI002799 B1CU9/35 ID Code: C0000067	EA	2.000		
3	SPEI002801 RAA150AS ID Code: C0001125	EA	1.000		
4	SPEI002798 B1CU6/25 ID Code: C0000060	EA	1.000		
5	SPEI010859 Y-B1CU6/25 H044862 ACTUATOR	EA	1.000		

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) Place of Work(FOR): Security Paper Mill, Narmadapuram.

(6) Delivery Period: 15 weeks from the date of issue of PO.

(7) Payment Terms: 100% on receipt and acceptance of goods by the consignee and production of all required documents by the supplier.(Kindly confirm by the user)

(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 in terms of the contract.

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

(11) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

(12) 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."

Terms and Condition (PAC):

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.
12. Payment of GST is primarily the responsibility of the seller and will not be paid unless the percentage value is



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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.

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 New Delhi Or Mumbai.

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

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL

Section VII: Technical Specifications

Item No. 1: SPEI002797
Z-ND9102HN-A3-CE07-DS04
Positioner: ND9102HN
Mounting Part Details
Mounting Set 2: Mounting with bracket and piping, stainless steel mounting parts Z
Positioner Details
Positioner Type: Smart / Digital
Rising Signal To: Rising signal to open
Positioner Enclosure: IP66
Positioner Enclosure Material: Aluminium alloy
Positioner Communication: HART
Signal Range: 4-20 mA
Positioner Conduit Entry: M20x1.5
Instrumentation
Pressure Gauge Module: A3-ND9000, SG/VG9212/15 (1/4NPT),
Conduit Entry Adapter (Positioner): CE07 M20x1.5-1/2NPT Aluminium,
Driver Set: DS04-ND910/920/930,

Item No. 2:- SPEI002799
-Z-B1CU9/35
Actuator: B1CU9/35
Topwork Details
Mounting Position: A-VU
Mounting Part Details
Mounting Set 1: Low mounting, incl. SS bolting Z
Actuator Details
Actuator Type: Pneumatic
Spring Action: Double acting
Actuator Mounting Face: EN ISO5211-F07
Actuator Painting Standard and Color: Epoxy, Neles blue
Actuator Manual Override: No manual override
Actuator Temperature: -20 to +70 °C
Supply Pressure: 5.0 barG
Actuator Housing Material: Grey cast iron (EN1561-GJL-200)
Opening Limit Adj (Z) Degr.: 90
Closing Limit Adj (X) Degr.: 0
Actuator Weight: 10 kg
Documents - Additional Services
Assembly drawing: Yes
Certified dimensional drawing: Yes
Parts list: Yes

Item No. 3:- SPEI002801
Valve: RAA150AS
Topwork Details
Valve Duty: On/off
Valve Details
Valve Type: Segment Valve
Valve Size: DN150
Face-to-Face Length: 160 mm
Body Pressure Rating: ASME Class 300

End Connection: Wafer
Valve Flange Drilling: ASME B16.5 300
Valve Flange Face Finish: EN1092-1 B1(3.2-12.5)/ B16.5 RF(3.2-6.3)
Valve Body Material: CF8M
Valve Trim Material: 329 SS + HCr
Valve Seat Material: 316 SS + Cobalt based alloy
Valve Stem Material: 1.4460/62
Valve Bearing Material: PTFE+C25+AISI 316
Valve Seat Type: General
Valve Stem Connection: A25 keyway ASME B17.1 Dia 25 mm
Valve Seat Leakage Class (Water): FCI 70.2 class IV
Valve Max Temperature: 260.0 °C
Valve Min Temperature: -40.0 °C
Valve Painting Standard and Color: No painting
Valve Weight: 24 kg
Valve - Additional Services
T-0258 std 3.1 material certificates
Documents - Additional Services
Assembly drawing: Yes
Certified dimensional drawing: Yes
Parts list: Yes

Item No. 4:- SPEI002798
- Y-B1CU6/25
Actuator: B1CU6/25
Topwork Details
Mounting Position: A-VU
Mounting Part Details
Mounting Set 1: Please fix Mounting set: H044860
Valve Model: RAA040AS
Actuator: B1CU6/25
Actuator Details
Actuator Type: Pneumatic
Spring Action: Double acting
Actuator Mounting Face: EN ISO5211-F05/F0
Actuator Painting Standard and Color: Epoxy, Neles blue
Actuator Manual Override: No manual override
Actuator Temperature: -20 to +70 °C
Supply Pressure: 5.0 barG
Actuator Housing Material: Aluminium
Opening Limit Adj (Z) Degr.: 90
Closing Limit Adj (X) Degr.: 0
Documents - Additional Services
Assembly drawing: Yes
Certified dimensional drawing: Yes

Item No. 5:- SPEI010859
Parts list: Yes
Y-B1CU6/25 H044862 Actuator
Actuator: B1CU6/25
Topwork Details
Mounting Position: A-VU



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Mounting Part Details

Mounting Set 1: Please fix Mounting set H044862

Valve Model: RAA050AS

Actuator: B1CU6/25

Actuator Details

Actuator Type: Pneumatic

Spring Action: Double acting

Actuator Mounting Face: EN ISO5211-F05/F07

Actuator Painting Standard and Color: Epoxy, Neles blue

Actuator Manual Override: No manual override

Actuator Temperature: -20 to +70 °C

Supply Pressure: 5.0 barG

Actuator Housing Material: Aluminium

Opening Limit Adj (Z) Degr.: 90

Closing Limit Adj (X) Degr.: 0

Documents - Additional Services

Assembly drawing: Yes

Certified dimensional drawing: Yes

Parts list: Yes

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.

1. SPEI002797 (ND9102HN-K1 Valve Controller)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 4 (EA)

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

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

5. Grand Total (3+4).....

2. SPEI002799 (B1CU9/35 ID Code:C0000067)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

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

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

5. Grand Total (3+4).....

3. SPEI002801 (RAA 150AS ID Code:C0001125)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

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

5. Grand Total (3+4).....

4. SPEI002798 (B1CU6/25 ID code:C0000060)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

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

5. Grand Total (3+4).....

5. SPEI010859 (Y-B1CU6/25 H044862 ACTUATOR)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

4. GST% on total.....

5. Grand Total (3+4).....

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



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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 -

- (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



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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]

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.



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ANNEXURE – I

(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted /debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participating in its 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.....



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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.....



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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%).*



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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.....