



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

**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 DIFFERENT TYPE OF
SIEMENS MAKE ELECTRONIC SPARES**

Tender Number: 6000019417 /E&I/PM5/PAC, Dated: 15.09.2025

This Tender Document Contains_____Pages.

Tender Document is issued to :

Ms. Siemens Ltd . (111095)
Airoli Node Navi Mumbai
400708 Kalwa Works,Thane Belapur
Road,
Maharashtra India.
400708 THANE BELAPUR ROAD,
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	
Fax	

Section1: Notice Inviting Tender (NIT)

6000019417 /E&I/PM5/PAC

15.09.2025

(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	PS 307 24VDC/5A MLFB:-6ES7307-1EA01-0AA0 SPEI002809	3.000 EA	0.00INR	
2	Simatic CPU 317-2PN/DP SPEI002804	1.000 EA		
3	MICRO MEMORY CARD 6ES79538LL310AA0 SPEI010861	2.000 EA		
4	IM 360 MLFB:- 6ES7360-3AA01-0AA0 SPEI002807	1.000 EA		
5	IM 361 MLFB :- 6ES7361-3CA01-0AA0 SPEI002808	1.000 EA		
6	CABLEB/W IM 360/361 ES73683BC510AA0 SPEI010862	2.000 EA		
7	ET200M IM153-1 MLFB:- 6ES7153-1AA03-0XB0 SPEI002806	1.000 EA		
8	Siemens SM321DI16XAC120/230VAC SPEI002964	5.000 EA		
9	SM331AI8 X12bit MLFB6ES7331-7KF02-0AB0	4.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPEI002935			
10	Siemens SM322DO16XREL AC 120/230V SPEI002974	4.000 EA		
11	SM 332 4AO MLFB:- 6ES7332-5HD01-0AB0 SPEI002805	3.000 EA		
12	FRONT CONNECTOR 6ES73921AJ000AA0 SPEI010863	5.000 EA		
13	SITOP PSU8200 24 6EP3436-8SB00-0AY0 SPEI010864	2.000 EA		
14	SITOP PSU300S 6EP14362BA10 SPEI010865	1.000 EA		
15	SITOP PSU200M 6EP13343BA10 SPEI010866	3.000 EA		
16	SITOP PSU300S 6EP14342BA20 SPEI010867	2.000 EA		
17	BP PLC 1214C 6ES7214-1BG400XB0 SPEI010117	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 15.09.2025 to 14.10.2025 during office hours.	
Place of sale of tender documents			SPM, NARMADAPURAM	
Closing date and time for receipt of tenders			14.10.2025 11:00:00	

Place of receipt of tenders	SPM, NARMADAPURAM
Time and date of opening of tenders	14.10.2025 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 " DIFFERENT TYPE OF SIEMENS MAKE ELECTRONIC SPARES".

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of " DIFFERENT TYPE OF SIEMENS MAKE ELECTRONIC 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.

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. 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).(If applicable)
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. 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/07092025/IPPLXHLSQ7VC dated:07.09.2025

.....
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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

.....



Tender Number:6000019417

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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

Section III: Specific 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	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	A tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMN in writing or by Fax/email/telex. SPMN will respond in writing to such request provided the same is received before 14 days prior to the prescribed date of submission of tender
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	Not 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	Applicable
14	18.4, 18.5	EARNEST MONEY DEPOSIT (EMD)	Not applicable
15	19	TENDER VALIDITY	90 days from the date of opening of quotation
16	20.4	NUMBER OF COPIES OF TENDERS TO BE SUBMITTED	single copy tender document with seal and sign
17	20.8	TWO BID SYSTEM	Not applicable
18	20.9	E-PROCUREMENT	Not applicable
19	34. AND 35.1	COMPARISON ON CIF DESTINATION BASIS	Not applicable
20	35.2 TO 35.6	ADDITIONAL FACTORS FOR	Applicable

Sr No	GIT Clause No.	Topic	SIT Provision
		EVALUATION OF OFFERS AND PREFERENTIAL SCHEMES	
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)

<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	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	The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specification as per Section VII
04	9	INSPECTION AND QUALITY CONTROL	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	Not applicable
09	16.2, 16.4	WARRANTEE CLAUSE	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 from the supplier's premises for domestic goods (including goods already imported by the supplier under its own arrangement) or for eighteen months after the date of shipment from the port of loading in the source country for imported goods offer
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. 7
14	24.1	QUANTUM OF LD	Applicable
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Applicable
16	33.1	RESOLUTION OF DISPUTES	When the contract is with domestic supplier, the applicable arbitration procedure will be as per Indian Arbitration and Conciliation Act, 1996 as

Sl.No.	GCC Clause No.	Topic	SCC Provision
			amended by Arbitration and Conciliation (Amendment) Act, 2015 and 2021.
17	36.3.2,36.3.9	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)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPEI002809 PS 307 24VDC/5A MLFB:-6ES7307-1EA01-0AA0	EA	3.000	0.00INR	
2	SPEI002804 Simatic CPU 317-2PN/DP	EA	1.000		
3	SPEI010861 MICRO MEMORY CARD 6ES79538LL310AA0	EA	2.000		
4	SPEI002807 IM 360 MLFB:-6ES7360-3AA01-0AA0	EA	1.000		
5	SPEI002808 IM 361 MLFB :-6ES7361-3CA01-0AA0	EA	1.000		
6	SPEI010862 CABLEB/W IM 360/361 ES73683BC510AA0	EA	2.000		
7	SPEI002806 ET200M IM153-1 MLFB:-6ES7153-1AA03-0XB0	EA	1.000		
8	SPEI002964 Siemens SM321DI16XAC120/230VA C	EA	5.000		
9	SPEI002935 SM331AI8 X12bit MLFB6ES7331-7KF02-0AB0	EA	4.000		
10	SPEI002974 Siemens SM322DO16XREL AC 120/230V	EA	4.000		
11	SPEI002805 SM 332 4AO MLFB:-6ES7332-5HD01-0AB0	EA	3.000		
12	SPEI010863 FRONT CONNECTOR 6ES73921AJ000AA0	EA	5.000		
13	SPEI010864 SITOP PSU8200 24 6EP3436-8SB00-0AY0	EA	2.000		
14	SPEI010865 SITOP PSU300S 6EP14362BA10	EA	1.000		
15	SPEI010866 SITOP PSU200M 6EP13343BA10	EA	3.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
16	SPEI010867 SITOP PSU300S 6EP14342BA20	EA	2.000		
17	SPEI010117 BP PLC 1214C 6ES7214-1BG400XB0	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) Delivery Terms : FOR: Security Paper Mill, Narmadapuram door delivery basic duly unloading. Supplied material only through Registered common carriers.

(6) Delivery Period : Delivery Period shall be 90 days from the date of issue of Purchase order.

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

(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."

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. Note: To get registered as approved supplier with procuring entity, please download supplier approval form from _____ 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.

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 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 Narmadapuram only.

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. 10 SPEI002809(PS 307 24VDC/5A MLFB:-6ES7307-1EA01-0AA0)

SIMATIC S7-300 Regulated power supply PS307 input: 120/230 V AC, output: 24 V/5 A DC
MLFB 6ES73071EA010AA0

Item No. 20 SPEI002804 (Simatic CPU 317-2PN/DP)

SIMATIC S7-300 CPU 317-2 PN/DP, Central processing unit with 1 MB work memory, 1st interface
MPI/DP 12 Mbit/s, 2nd interface Ethernet PROFINET, with 2-port switch,
MLFB 6ES73172EK140AB0

Item No. 30 SPEI010861 (MICRO MEMORY CARD 6ES79538LL310AA0)

SIMATIC S7, Micro Memory Card P. S7-300/C7/ET 200, 3, 3V Nflash, 2 MB

MLFB 6ES79538LL310AA0

Item No. 40 SPEI002807 (IM 360 MLFB:- 6ES7360-3AA01-0AA0)

SIMATIC S7-300, Connection IM 360 in central rack for connection of max. 3 expansion racks, with C-bus
MLFB 6ES73603AA010AA0

Item No. 50 SPEI002808 (IM 361 MLFB :- 6ES7361-3CA01-0AA0)

SIMATIC S7-300, Connection IM 361 in expansion rack for connection to central rack (IM360),
supply voltage 24 V DC, with C-bus
MLFB 6ES73613CA010AA0

Item No. 60 SPEI010862 (CABLEB/W IM 360/361 ES73683BC510AA0)

SIMATIC S7-300, connecting cable between IM 360/IM 361 Length 2.5 m
MLFB ES73683BC510AA0

Item No. 70 SPEI002806 (ET200M IM153-1 MLFB:- 6ES7153-1AA03-0XB0)

SIMATIC DP, connection IM 153-1, for ET 200M, for max. 8 S7-300 modules
MLFB 6ES71531AA030XB0
SIMATIC S7-300, digital input SM 321, isolated 16 DI, 120/230 V AC, 1x 20-pole
MLFB 6ES73211FH000AA0

Item No. 80 SPEI002964 (Siemens SM321DI16XAC120/230VAC)

SIMATIC S7-300, digital input SM 321, isolated 16 DI, 120/230 V AC, 1x 20-pole
MLFB 6ES73211FH000AA0

Item No. 90 SPEI002935 (SM331AI8 X12bit MLFB6ES7331-7KF02-0AB0)

SIMATIC S7-300, Analog input SM 331, isolated, 8 AI, Resolution 9/12/14 bits,
U/I/thermocouple/resistor, alarm, diagnostics, 1x 20-pole Removing/inserting with active backplane bus
MLFB 6ES73317KF020AB0

Item No. 100 SPEI002974 (Siemens SM322DO16XREL AC 120/230V)

SIMATIC S7-300, Digital output SM 322, Isolated 16 DO, relay contacts, 1x 20-pole
MLFB 6ES73221HH010AA0

Item No. 110 SPEI002805 (SM 332 4AO MLFB:- 6ES7332-5HD01-0AB0)

SIMATIC S7-300, Analog output SM 332, isolated, 4 AO, U/I; diagnostics;
resolution 11/12 bits, 20-pole, removing and inserting possible with active backplane bus
MLFB 6ES73325HD010AB0

Item No. 120 SPEI010863 (FRONT CONNECTOR 6ES73921AJ000AA0)
SIMATIC S7-300, Front connector for signal modules with screw contacts, 20-pole
MLFB 6ES73921AJ000AA0
MLFB 6EP3436-8SB00-0AY0

Item No. 130 SPEI010864 (SITOP PSU8200 24 6EP3436-8SB00-0AY0)
MLFB6EP3436-8SB00-0AY0

Item No. 140 SPEI010865 (SITOP PSU300S 6EP14362BA10)
SITOP PSU300S 20 A stabilized power supply input: 400-500 V 3 AC output: 24 V DC/20 A
MLFB 6EP14362BA10

Item No. 150. SPEI010866 (SITOP PSU200M 6EP13343BA10)
SITOP PSU200M 10 A stabilized power supply input: 120/230-500 V AC output: 24 V DC/ 10 A
MLFB 6EP13343BA10

Item No. 160 SPEI010867 (SITOP PSU300S 6EP14342BA20)
SITOP PSU300S 24 V/10 A Stabilized power supply input: 400-500 V 3 AC output: 24 V DC/ 10 A
MLFB 6EP14342BA20

Item No. 170 SPEI010117 (BP PLC 1214C 6ES7214-1BG400XB0)
SIMATIC S7-1200, CPU 1214C, compact CPU, AC/DC/relay, onboard I/O:
14 DI 24 V DC; 10 DO relay 2 A; 2 AI 0-10 V DC, power supply: AC 85-264 V AC at 47-63 Hz, program/data memory
150 KB
MLFB 6ES72141BG400XB0



Tender Number:6000019417

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.6000019417 /E&I/PM5/PAC dated 15.09.2025

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 of (total tender amount in figures and words), as 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....



Tender Number:6000019417

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

SPEI002809 (PS 307 24VDC/5A MLFB:-6ES7307-1EA01-0AA0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 3 (EA)

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

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

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

Item No.20

SPEI002804 (Simatic CPU 317-2PN/DP)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

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

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

Item No.30

SPEI010861 (MICRO MEMORY CARD 6ES79538LL310AA0)

Kindly provide HSN Code.....

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

Item No.40

SPEI002807 (IM 360 MLFB:- 6ES7360-3AA01-0AA0)

Kindly provide HSN Code.....

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

Item No.50

SPEI002808(IM 361 MLFB :- 6ES7361-3CA01-0AA0)

Kindly provide HSN Code.....

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

Item No.60

SPEI010862 (CABLEB/W IM 360/361 ES73683BC510AA0)

Kindly provide HSN Code.....

- 1.Basic price

2.Qty (UOM) 2 (EA)

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

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

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

Item No.70

SPEI002806 (ET200M IM153-1 MLFB:- 6ES7153-1AA03-0XB0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

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

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

Item No.80

SPEI002964 (Siemens SM321DI16XAC120/230VAC)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 5 (EA)

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

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

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

Item No.90

SPEI002935 (SM331AI8 X12bit MLFB6ES7331-7KF02-0AB0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 4 (EA)

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

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

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

Item No.100

SPEI002974 (Siemens SM322DO16XREL AC 120/230V)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 4 (EA)

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

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

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

Item No.110

SPEI002805 (SM 332 4AO MLFB:- 6ES7332-5HD01-0AB0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 3 (EA)

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

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

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

Item No.120

SPEI010863 (FRONT CONNECTOR 6ES73921AJ000AA0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 5 (EA)

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

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

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

Item No.130

SPEI010864 (SITOP PSU8200 24 6EP3436-8SB00-0AY0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

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

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

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

Item No.140

SPEI010865 (SITOP PSU300S 6EP14362BA10)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

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

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

Item No.150

SPEI010866 (SITOP PSU200M 6EP13343BA10)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 3 (EA)

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

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

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

Item No.160

SPEI010867 (SITOP PSU300S 6EP14342BA20)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 2 (EA)

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

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

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

Item No.170

SPEI010117 (BP PLC 1214C 6ES7214-1BG400XB0)

Kindly provide HSN Code.....

1.Basic price

2.Qty (UOM) 1 (EA)

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

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

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

Grand total (item No.10 to Item No.170).....

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 -

- (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

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 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.



Tender Number 6000019417

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.....



Tender Number: 6000019417

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: 6000019417

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: 6000019417

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.....