



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](mailto: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 HYDRAULIC BREAK SYSTEM  
SPARES & OTHER IMPORTANT PARTS**

**Tender Number: 6000019471 /MECH/IMP/PAC, Dated: 19.11.2025**

**This Tender Document Contains 26 Pages.**

**Tender Document is issued to :**

BW Papersystems, Stuttgart GmbH ( 200406 )  
Schlosserstrasse 15  
72622 NURTINGEN  
GERMANY

**Details of Contact person in SPMCIL regarding this tender:**

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

## Section1: Notice Inviting Tender (NIT)

6000019471 /MECH/IMP/PAC

19.11.2025

(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	Shock Absorber DVC-4-CTO-G295, 62604142 SPME030354	1.000 EA	00.00INR	
2	BRAKE CALIPER PT NO-63413105 SPME045150	1.000 EA		
3	CYLINDER 3.2515-1101.3 – N.ZY., 63815117 SPME033293	1.000 EA		
4	Hydraulic Brake Disc SPME002109	2.000 EA		
5	BRACKING FOR REST. 03612-1500.3,63815140 SPME033570	1.000 EA		
6	BRAKE HOSE 83.6104-0290.3,PT.63413015 SPME033574	2.000 EA		
7	BRAKE HOSE 83.6104-0470.3, PT.63413016 SPME033575	2.000 EA		
8	GUMMIWALZE RUBBER CYLINDER ,1530072 SPME033287	1.000 EA		
9	FILTER 210975, PT.64012439 SPME033580	2.000 EA		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	FILTER INSERT 4.20-G100-P-M, PT.30191223 SPME033582	2.000 EA		
11	CYLINDER 3.2419-1451.3 MIT A., 63815008 SPME033294	1.000 EA		
12	freight charges	1.000 AU		
1	Freight upto FRANKFURT AIRPORT	1.000AU		
2	Custom duty+Freight charge upto SPMN	1.000AU		
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 19.11.2025 to 19.12.2025 during office hours.	
Place of sale of tender documents			ADMIN OFFICE, SPM NARMADAPURAM	
Closing date and time for receipt of tenders			19.11.2025 11:00:00	
Place of receipt of tenders			ADMIN OFFICE, SPM NARMADAPURAM	
Time and date of opening of tenders			19.12.2025 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 "Hydraulic break system spares and other important parts".

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of "Hydraulic break system spares and other important parts". 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,

Tender Number:6000019471

(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 :-07574-286848/286587/286776

#### 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.(If applicable)
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 (If applicable)
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 .



Tender Number:6000019471

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/18072025/TDG8JR2ULNQ2 Date:18.07.2025

.....  
.....  
.....  
.....

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

For and on behalf of .....

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:



Tender Number:6000019471

.....

.....

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

For and on behalf of

.....



Tender Number:6000019471

## **Section II: General Instructions to Tenderers (GIT)**

### **Part 1: General Instructions Applicable to all type of Tenderers**

Part I: General Instructions Applicable to all Types of Tenders

Kindly refer

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

for further details

-----  
SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL



Tender Number:6000019471

---

## **Section II: General Instructions to Tenderers (GIT)**

### **Part II: Additional General Instructions Applicable to Specific type of Tenderers**

---

Kindly refer

<https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>  
for further details (GIT contains 61 pages)

-----  
SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL



### 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)	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	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



Tender Number:6000019471

---

## Section IV: General Conditions of Contract (GCC)

---

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

Kindly refer

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

-----  
SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

## 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	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	Not applicable
16	33.1	RESOLUTION OF DISPUTES	The Arbitration and conciliation Act 1996 has provision for international commercial arbitration which will be applicable if one of the

Sl.No.	GCC Clause No.	Topic	SCC Provision
			parties has its central management and control from any foreign country
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	SPME030354 Shock Absorber DVC-4-CTO-G295, 62604142	EA	1.000	00.00INR	
2	SPME045150 BRAKE CALIPER PT NO-63413105	EA	1.000		
3	SPME033293 CYLINDER 3.2515-1101.3 - N.ZY., 63815117	EA	1.000		
4	SPME002109 Hydraulic Brake Disc	EA	2.000		
5	SPME033570 BRACKING FOR REST. 03612-1500.3,63815140	EA	1.000		
6	SPME033574 BRAKE HOSE 83.6104-0290.3,PT.63413015	EA	2.000		
7	SPME033575 BRAKE HOSE 83.6104-0470.3, PT.63413016	EA	2.000		
8	SPME033287 GUMMIWALZE RUBBER CYLINDER ,1530072	EA	1.000		
9	SPME033580 FILTER 210975, PT.64012439	EA	2.000		
10	SPME033582 FILTER INSERT 4.20-G100-P-M, PT.30191223	EA	2.000		
11	SPME033294 CYLINDER 3.2419-1451.3 MIT A., 63815008	EA	1.000		
12	freight charges	AU	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) Terms of Delivery: FCA FRANKFURT AIRPORT Incoterms@2020

(4) Submission of Undertaking: Kindly submit undertaking as per Annexure III.

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

(6) Delivery Schedule : 14 weeks from the date of issue of purchase order.

(7) Payment Terms : The terms of payment may be accepted as 100% through Direct Bank Transfer (DBT) after receipt of the following documents

(i) Clean on-Board Airway Bill/ Bill of Lading (B/ L)

(ii) Original Invoice

(iii) Packing List

(iv) Certificate of Origin from Seller's Chamber of Commerce

(v) Certificate of Quality and current manufacture from OEM

(8) Taxes: If any - Please strictly incorporate in our NIT Section - XI.

(9) 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 or for fifteen months from the date of despatch 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 offered from abroad, whichever is earlier, unless specified otherwise in the SCC. In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier. Upon receipt of such notice, the supplier shall, with all reasonable speed (or within the period, if specified in the SCC), repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim, whatsoever shall lie on SPMCIL for such replaced parts/ goods thereafter. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of 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 document. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for



Tender Number:6000019471

calculating the price.

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

-----  
SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL

Terms and Condition:

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections / erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Quotation will be opened on due date at 3.00 p.m. at the indicated venue in presence of tenderer or their representatives who may wish to be present.
3. The Purchaser reserves the right to accept the offer by individual items and reject any or all tenders without assigning any reason thereof and does not bind itself to accept lowest quotations.
4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored. However, vendors who desire to participate in such tenders in future may bring it to the notice of Procuring Entity and apply for registration as per procedure.
5. Manufacturer's name and country of origin of materials offered must be clearly specified. Please quote whether your organisation is large scale industry or small-scale industry. If you have NSIC/ SSI/ MSI. certificate, please attach it to the quotation. Mention your registration details.
6. Complete details and ISI specification if any must accompany the quotation. Make/ Brand of the item shall be stated wherever applicable. If you have got any counter offer as suitable to the material required by us, the same may be shown separately.
7. Samples must be submitted where specified along with the quotations. Samples must be carefully packed, sealed and labelled clearly with enquiry number, subject and sender's name for easy identification. Rejected samples will be returned at your cost if insisted.
8. All drawings sketches and samples if any sent along with this enquiry must be returned along with quotations duly signed.
9. All supplies are subject to inspection and approval before acceptance. Manufacturer/ Supplier Warranty Certificates and Manufacturer/ Government Approved Lab Test Certificate shall be furnished along with the supply, wherever applicable.
10. The Purchaser reserves the right to modify the quantity specified in this enquiry.
11. The prices quoted should be firm till the supplies are completed. Please quote the rates in words and figures.



Rates quoted should be free delivery at destination including all charges otherwise the quotation is likely to be rejected. Price quoted for free delivery at destination will be given preference. If there is no indication regarding the FOR, in the quotation, then it will be considered as F.O.R. Destinations. Price quoted should be net and valid for a minimum period of three months from the date of opening of the quotation.

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: SPME030354 Shock Absorber DVC-4-CTO-G295, 62604142

Item No. 20: SPME045150 BRAKE CALIPER PT NO-63413105

Item No. 30: SPME033293 CYLINDER 3.2515-1101.3 – N.ZY., 63815117

Item No. 40: SPME002109 Hydraulic Brake Disc

Item No. 50: SPME033570 BRACKING FOR REST. 03612-1500.3,63815140

Item No. 60: SPME033574 BRAKE HOSE 83.6104-0290.3,PT.63413015

Item No. 70: SPME033575 BRAKE HOSE 83.6104-0470.3, PT.63413016

Item No. 80: SPME033287 GUMMIWALZE RUBBER CYLINDER ,1530072

Item No. 90: SPME033580 FILTER 210975, PT.64012439

Item No.100: SPME033582 FILTER INSERT 4.20-G100-P-M, PT.30191223

Item No.110: SPME033294 CYLINDER 3.2419-1451.3 MIT A., 63815008

Item No. 120: freight charges

## Section XI (Price Schedule)

To,

Security Paper Mill,

Narmadapuram

**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 Security Paper Mill, Narmadapuram.

We hereby offer to supply the following items at the prices indicated below:

Item Sr	Description	Specification	Country of Origin	Unit of Qty	Qty offered
1	2	3	4	5	
10	SPME030354	Shock Absorber DVC-4-CTO-G295, 62604142		EA	1
20	SPME045150	BRAKE CALIPER PT NO-63413105		EA	1
30	SPME033293	CYLINDER 3.2515-1101.3 – N.ZY., 63815117		EA	1
40	SPME002109	Hydraulic Brake Disc		EA	2
50	SPME033570	BRACKING FOR REST. 03612-1500.3,63815140		EA	1
60	SPME033574	BRAKE HOSE 83.6104-0290.3,PT.63413015		EA	2
70	SPME033575	BRAKE HOSE 83.6104-0470.3, PT.63413016		EA	2
80	SPME033287	GUMMIWALZE RUBBER CYLINDER ,1530072		EA	1
90	SPME033580	FILTER 210975, PT.64012439		EA	2
100	SPME033582	FILTER INSERT 4.20-G100-P-M, PT.30191223		EA	2
110	SPME033294	CYLINDER 3.2419-1451.3 MIT A., 63815008		EA	1
120		Freight Charges up to Frankfurt Airport		AU	1

[illegible]

80	GUMMIWALZ E RUBBER CYLINDER ,1530072									
90	FILTER 210975, PT.64012439									
100	FILTER INSERT 4.20- G100-P-M, PT.30191223									
110	CYLINDER 3.2419-1451.3 MIT A., 63815008									
120	Freight Charges upto Frankfurt Airport									
<b>Total</b>										

**\*N.B. The information how many number of units be able to come in one 20" & 40" container should be invariably given for freight comparison.**

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. We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees.

(a) The name and address of Agent .....

(b) Service to be rendered by the Agent ....."

(c) Amount of remuneration for the Agent .....

(d) PAN Number of the Agent:.....

(e) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration.....

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.

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) Figures in Columns 5 to 9 (both inclusive) should be in both figures and words.

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



Tender Number:6000019471

## 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 6000019471**

**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: 6000019471**

**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: 6000019471**

**ANNEXURE – III**

**(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.....