



**SECURITY PAPER MILL,  
HOSANGABAD - 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://spmnarmadapuram.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:NON-SECURITY**

**TENDER DOCUMENT FOR PURCHASE OF: SCHNEIDER MAKE POWER CONTACTORS,  
AUXILIARY CONTACTORS AND ADD ON BLOCKS**

**Tender Number: 6000019530 /EL/PAC/1073, Dated: 29.12.2025**

**This Tender Document Contains \_\_\_\_\_ Pages.**

**Tender Document is issued to :**

M/s. Schneider Electric  
 Infrastructure Ltd.  
 219, Dhan Trident, ( \_\_\_\_\_ )  
 Vijay Nagar,  
 452010 INDORE  
 INDIA  
 E-mail : [ashish.tiwari4@se.com](mailto:ashish.tiwari4@se.com)

**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,Hoshangabd) India
<b>Email</b>	<a href="mailto:BIPLAB.BASAK@SPMCIL.COM">BIPLAB.BASAK@SPMCIL.COM</a>
<b>Phone</b>	
<b>Fax</b>	

पंजीकृत कार्यालय : तृतीय तल, टाँवर – जी, विश्व व्यापार केंद्र, नौरोजी नगर , नई दिल्ली –110029  
 Regd. Office:-3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, NewDelhi-110029



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

## Section I: Notice Inviting Tender (NIT)

6000019530 /EL/PAC/1073

29.12.2025

(SPMCIL's Tender SI

(Date)

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

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

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Power Contactor 25A, Coil 24VDC SPEL032084	5.000 nos	0.00INR	
2	CONTACTOR LC1D25 110 VAC SPEL016758	5.000 EA		
3	Power Contactor 32A, Coil 24VDC SPEL032087	5.000 nos		
4	CONTACTOR LC1D40A 110 VAC SPEL016760	4.000 EA		
5	CONTACTOR LC1D65A 110 VAC SPEL016762	2.000 EA		
6	CONTACTOR LC1D115 110 VAC SPEL016763	2.000 EA		
7	Auxiliary Contactor 3NO+1NC Coil 110VAC SPEL032096	4.000 nos		
8	Auxiliary contact LA1KN20 SPEL016765	10.000 EA		
9	Auxiliary contact LADN40 SPEL016769	10.000 EA		
10	Auxiliary Contactor 2NO+2NC Coil 110VAC SPEL032097	4.000 nos		
11	Auxiliary contact LA1KN22 SPEL016764	10.000 EA		
12	Auxiliary contact LA1KN31 SPEL016766	10.000 EA		
13	Auxiliary Contactor 2NO+2NC Coil 24VDC SPEL032098	10.000 nos		
14	Power Contactor 18A Coil 24VDC SPEL032083	4.000 nos		
15	SCHNEIDER contactor 230V 3P LC1-D25P7	10.000 EA		



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Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPEL020372			
16	SCHNEIDER contactor 230V 3P LC1-D38P7 SPEL020368	5.000 EA		
17	SCHNEIDER contactor 230V 3P LC1-D65P7 SPEL020370	5.000 EA		
18	SCHNEIDER contactor 230V LC1-F400 SPEL020367	2.000 EA		
19	SCHNEIDER contactor 230V LC1-D188P7 SPEL020366	10.000 EA		
20	Contact Block SPEL028816	20.000 EA		

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	ONE-BID PROPRIETARY ARTICLE CERTIFICATE
Security Classification :	NON-SECURITY
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	Security Printing and Minting Corporation of India
All Financial Instruments to be payable at :	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
Dates and place of issue of tender documents:	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM From 29.12.2025 to 22.01.2025 during office hours.
Place of Pre-Bid Conference :	,
Place, Time, and date before which Written queries for Pre-bid conference must be received :	,
Closing date and time for receipt of tenders	23.01.2026 11:00:00
Place of receipt of tenders	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
Time and date of opening of tenders for Technical Bid. Place, Time, and date of Opening of Price (Financial) bid would be intimated later on	23.01.2026 15:00:00
Place of opening of tenders	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM



Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Biplab Basak Manager (Material)
Officer to be contacted for clarifications/ help :	Biplab Basak
Name and Contact Details of Independent Monitor(s) for Integrity Pact (please refer to Clause 44.3 of GIT) for this Tender :	Biplab Basak BIPLAB.BASAK@SPMCIL.COM

Sub: Regarding acceptance of Terms and Conditions for procurement of "Schneider make various types and ratings of Power Contactors, Auxiliary Contactors and related add on blocks".

Ref: Quotation dated 17.10.2025,

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of "Schneider make various types and ratings of Power Contactors, Auxiliary Contactors and related add on blocks". 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,

**Digitally signed by  
BIPLAB BASAK  
(Biplab Basak)  
Manager(Material)/CPSO  
Date: 31-12-2025  
11:35:59  
FOR CHIEF GENERAL MANAGER  
CORRESPONDING ADDRESS**

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THE CHIEF GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461005 (M.P.)  
Website: <http://spmnarmadapuram.spmcilm.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).

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Regd. Office:-3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029



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). (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 (Section X). (Not applicable)

10. ##Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders, on the time, Date and Place mentioned in Para 1 above, Participation in the Pre-bid conference is restricted to prospective bidders who have been invited to participate in the tender or who have purchased the tender documents. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre#bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/ conditions. (Not applicable)

11. EMD amount mentioned in Section VI – List of Requirements shall be furnished in one of the following forms: a) Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's cheque or d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case, e) Insurance security bonds, f) e-PBG. g) Online Payments. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents. (Not applicable)

12. ##All Bidders shall have to sign the Integrity Pact with the purchaser as per format given in Section XX; otherwise, their bids are liable to be summarily rejected.

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



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

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

16. 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/19122025/IY76Q54MICY0, dated 19.12.2025

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पंजीकृत कार्यालय : तृतीय तल, टॉवर – जी, विश्व व्यापार केंद्र, नौरोजी नगर, नई दिल्ली – 110029  
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## Section VI: List of Requirements

Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GST purpose
1	SPEL032084 Power Contactor 25A, Coil 24VDC		nos	5.000	0.00INR	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
2	SPEL016758 CONTACTOR LC1D25 110 VAC	85365010	EA	5.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
3	SPEL032087 Power Contactor 32A, Coil 24VDC		nos	5.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
4	SPEL016760 CONTACTOR LC1D40A 110 VAC		EA	4.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
5	SPEL016762 CONTACTOR LC1D65A 110 VAC	85365010	EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
6	SPEL016763 CONTACTOR LC1D115 110 VAC		EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
7	SPEL032096 Auxiliary Contactor 3NO+1NC Coil 110VAC		nos	4.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
8	SPEL016765 Auxiliary contact LA1KN20	85389000	EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM

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Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GST purpose
9	SPEL016769 Auxiliary contact LADN40		EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
10	SPEL032097 Auxiliary Contactor 2NO+2NC Coil 110VAC		nos	4.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
11	SPEL016764 Auxiliary contact LA1KN22		EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
12	SPEL016766 Auxiliary contact LA1KN31	85389000	EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
13	SPEL032098 Auxiliary Contactor 2NO+2NC Coil 24VDC		nos	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
14	SPEL032083 Power Contactor 18A Coil 24VDC		nos	4.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
15	SPEL020372 SCHNEIDER contactor 230V 3P LC1-D25P7		EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
16	SPEL020368 SCHNEIDER contactor 230V 3P LC1-D38P7		EA	5.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
17	SPEL020370 SCHNEIDER contactor		EA	5.000		ADMIN. OFFICE, SECURITY

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Schedule No.	Brief Description of goods and services (Related Specifications etc. are in Section-VII)	HNS Code	Accounting Unit	Quantity	Amount of Earnest Money	Place of Delivery for GST purpose
	230V 3P LC1-D65P7					PAPER MILL, NARMADAPURAM
18	SPEL020367 SCHNEIDER contactor 230V LC1-F400		EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
19	SPEL020366 SCHNEIDER contactor 230V LC1-D188P7		EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
20	SPEL028816 Contact Block		EA	20.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM

1. Required Delivery Schedule:

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

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

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

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

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

Kindly accept above condition with seal and sign

.....

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

Kindly accept above condition with seal and sign

.....



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

Kindly accept above condition with seal and sign

.....

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

Kindly accept above condition with seal and sign

.....

(6) Warranty: Warrante shall remain valid for 01(One)Year after the goods have been delivered to the final destination and accepted by SPM in terms of the contract.

Kindly accept above condition with seal and sign.

.....

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

Kindly accept above condition with seal and sign.

.....

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

Manufacturer Authorization Certificate should be signed by a person competent and having the power of attorney to legally bind the manufacturer.

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

1. Tender Schedule and Technical Specification indicated.

2. Item/ Tender specific conditions for this tender.

3. Terms and Conditions printed overleaf.

4. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets off as may become available in future under GST etc.

5. This offer is valid for 90 days from the date of opening of tender.

Signature & seal

Name of Authorised



Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:



## **Section VII: Technical Specifications**

### **SCHEDULE NO. 1**

Power Contactor 25A, Coil 24VDC

### **SCHEDULE NO. 2**

CONTACTOR LC1D25 110 VAC

### **SCHEDULE NO. 3**

Power Contactor 32A, Coil 24VDC

### **SCHEDULE NO. 4**

CONTACTOR LC1D40A 110 VAC

### **SCHEDULE NO. 5**

CONTACTOR LC1D65A 110 VAC

### **SCHEDULE NO. 6**

CONTACTOR LC1D115 110 VAC

### **SCHEDULE NO. 7**

Auxiliary Contactor 3NO+1NC Coil 110VAC

### **SCHEDULE NO. 8**

Auxiliary contact LA1KN20

### **SCHEDULE NO. 9**

Auxiliary contact LADN40

### **SCHEDULE NO. 10**

Auxiliary Contactor 2NO+2NC Coil 110VAC

**SCHEDULE NO. 11**

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Auxiliary contact LA1KN22

**SCHEDULE NO. 12**

-----  
Auxiliary contact LA1KN31

**SCHEDULE NO. 13**

-----  
Auxiliary Contactor 2NO+2NC Coil 24VDC

**SCHEDULE NO. 14**

-----  
Power Contactor 18A Coil 24VDC

**SCHEDULE NO. 15**

-----  
SCHNEIDER contactor 230V 3P LC1-D25P7

**SCHEDULE NO. 16**

-----  
SCHNEIDER contactor 230V 3P LC1-D38P7

**SCHEDULE NO. 17**

-----  
SCHNEIDER contactor 230V 3P LC1-D65P7

**SCHEDULE NO. 18**

-----  
SCHNEIDER contactor 230V LC1-F400

**SCHEDULE NO. 19**

-----  
SCHNEIDER contactor 230V LC1-D188P7

**SCHEDULE NO. 20**

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Contact Block

**Section XI: Price Schedule**

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

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

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



Tender Number : 6000019530

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

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

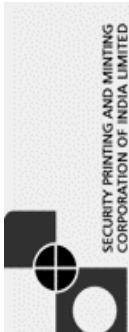


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CORPORATION OF INDIA LIMITED

**Tender Number : 6000019530**

SN	Price Break Up	Schd. No. 15	Schd. No.16	Schd. No.17	Schd. No.18	Schd. No.19	Schd. No.20
	<b>HSN CODE in 8 digits</b>						
1	Basic Price per unit upto F.O.R, SPM, Narmadapuram duly unloaded						
2	Total Quantity	10 EA	5 EA	5 EA	2 EA	10 EA	20 EA
3	<b>TOTAL (1 X 2)</b>						
4	GST in % only on 3						
5	Other taxes/charges (if any) Please specify						
6	Total Price (F.O.R, SPM, Narmadapuram) (in figures only) (3+4+5) Rs.						
7	<b>Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.</b>						

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



SECURITY PRINTING AND MINTING  
CORPORATION OF INDIA LIMITED

**Tender Number : 6000019530**

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

**S.No. Details**

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

**SIGNATURE OF BIDDER**

**(WITH NAME, DESIGNATION AND SEAL)**



## 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]

for and on behalf of Messrs.....  
 [Name & address of the manufacturers]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a  
 person competent and having the power of attorney to legally bind the manufacturer.



**Tender Number 6000019530**

**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, Gol; DEA, MoF, Gol; SPMCIL; procuring unit of SPMCIL for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature.....

Name .....

Designation

Date.....

Stamp of the Organization .....

पंजीकृत कार्यालय : तृतीय तल, टॉवर-जी, विश्व व्यापार केंद्र, नौराजी नगर, नई दिल्ली – 110029  
Regd. Office :- 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi-110029



**Tender Number: 6000019530**

**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 .....

पंजीकृत कार्यालय : तृतीय तल, टॉवर-जी, विश्व व्यापार केंद्र, नौराजी नगर, नई दिल्ली – 110029

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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 30 June 2025 (or any further date as may be notified by CBDT ("Yes/No")
2023-24					
2024-25					

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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**Tender Number: 6000019530**

**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.....

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पंजीकृत कार्यालय : तृतीय तल, टॉवर-जी, विश्व व्यापार केंद्र, नौराजी नगर, नई दिल्ली – 110029

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