



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 ELECTRONIC, MECHANICAL
& ELECTRICAL SAPRES FOR 03 NOS. GTS COUNTING MACHINE.**

Tender Number: 6000019538 /EL/IMPORT/PAC, Dated: 22.01.2026

This Tender Document Contains 34 **Pages.**

Tender Document is issued to :

GTS GmbH, (200119)
Bollinger Str. 61,
99999
D-74078, HEILBRONN, Deutschland
GERMANY

Details of Contact person in SPMCIL regarding this tender:

Name Devanand Singh
Designation Manager (Material)
Address SPMN (Security Paper Mill Narmadapuram)
India
Email devanand.singh@spmCIL.com
Phone
Fax

Section1: Notice Inviting Tender (NIT)

6000019538 /EL/IMPORT/PAC

22.01.2026

(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	Transfer block 16.0101060.LV SPEL033978	2.000 nos	00.00	
2	Transfer block 16.0101060.RV SPEL033979	2.000 nos		
3	Counting disc type G005 10.0101046G005L SPEL033980	1.000 nos		
4	Counting disc type G005 10.0101046G005R SPEL033981	1.000 nos		
5	Proximity switch inductive 70.15508 SPEL033982	2.000 nos		
6	Adapter cable conversion Bosch 70.10151 SPEL033983	2.000 nos		
7	Sub assembly conversion kit 17.102550 SPEL033984	2.000 nos		
8	Centric guide roller 60.00008 SPEL033985	2.000 nos		
9	Eccentric guide roller 60.00008 SPEL033986	2.000 nos		



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Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
10	Motor shaft 11.0101050 SPEL033987	2.000 nos		
11	Bearing 60.06201 SPEL033988	2.000 nos		
12	Timing belt pulley 21 T5/24-2 60.10242 SPEL033989	1.000 nos		
13	Timing belt pulley 21 T5/40-2 60.10242 SPEL033990	1.000 nos		
14	DryLin W spindle linear table 60.40122 SPEL033991	1.000 nos		
15	Bevel gear box WG 900 60.40810 SPEL033992	1.000 nos		
16	Bearing block conversion kit 10.167500 SPEL033993	1.000 nos		
17	Clamping ring spline bore hub 60.60200 SPEL033994	1.000 nos		
18	Spline shaft VK14 60.33705 SPEL033995	1.000 nos		
19	Three phase motor 70.00624 SPEL033996	1.000 nos		
	Toothed belt optibelt ZRM	12.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
20	60.00340 SPEL033997			
21	Digital input module 8 channels 70.73010 SPEL033998	1.000 nos		
22	Power supply 70.51115 SPEL033999	1.000 nos		
23	Safety controller modification 70.01113 SPEL034000	1.000 nos		
24	FR-D720 Frequency converter 70.08460 SPEL034001	1.000 nos		
25	Air filter element (round) 60.30515 SPEL034002	2.000 nos		
26	IC card 70.04101 SPEL034003	1.000 nos		
27	COUPLING 6/6 70.70653 SPEL020949	2.000 nos		
28	COMPACT CYLINDER 61.56201 SPEL020959	2.000 nos		
29	STANDARD CYLINDER 61.19235 SPEL020960	3.000 nos		
30	COMPACT CYLINDER 61.57076 SPEL020963	3.000 nos		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
31	MASTER-TERMINAL 70.70319 SPEL020976	1.000 nos		
32	GTS vacuum pump 70.31490 SPPU000741	1.000 EA		
33	ONE-WAY FLOW CONTROL VALVE 61.97577 SPVA000585	4.000 nos		
34	Digital output module 8 channels70.73011 SPGE004814	1.000 EA		
35	Digital input module 24 V 70.73030 SPGE004815	1.000 EA		
36	GTS Analog Output 70.73013 SPEI003899	1.000 EA		
37	GTS Positioning Modul 70.73000 SPEI003900	1.000 EA		
38	GTS Capacitive proximity switch 70.00124 SPEI003925	2.000 EA		
39	PROXIMITY SWITCH INDUCTIVE 70.04126 SPEI007714	2.000 nos		
40	Packing Charges	1.000 AU		

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
41	1 Packing Charges	1.000AU		
	Freight Charges	1.000 AU		
42	1 Freight Charges	1.000AU		
	Duty/Tax	1.000 AU		
1	Duty/Tax	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 22.01.2026 to 24.02.2026 during office hours.	
Place of sale of tender documents			SPM, NARMADAPURAM	
Closing date and time for receipt of tenders			24.02.2026 11:00:00	
Place of receipt of tenders			SPM, NARMADAPURAM	
Time and date of opening of tenders			24.02.2026 15:00:00	
Place of opening of tenders			Security Paper Mill, Narmadapuram	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Devanand Singh Manager (Material)	

Sub: Regarding acceptance of Terms and Conditions for procurement of "Electronic, Mechanical & Electrical spares for 03 Nos. GTS Counting Machine".

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of "Electronic, Mechanical & Electrical spares for 03 Nos. GTS Counting Machine". 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,

Devanand Singh
Manager (Material)
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005 (M.P.)



Tender Number:6000019538

Website: <http://spmnamadapuram.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 (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/07102025/DI3U9RGK2PLI Date:07.10.2025

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.....
.....

[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:



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Tender Number:6000019538

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

For and on behalf of

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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

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	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)

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	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



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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



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CORPORATION OF INDIA LIMITED

Tender Number:6000019538

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	SPEL033978 Transfer block 16.0101060.LV	nos	2.000	00.00	
2	SPEL033979 Transfer block 16.0101060.RV	nos	2.000		
3	SPEL033980 Counting disc type G005 10.0101046G005L	nos	1.000		
4	SPEL033981 Counting disc type G005 10.0101046G005R	nos	1.000		
5	SPEL033982 Proximity switch inductive 70.15508	nos	2.000		
6	SPEL033983 Adapter cable conversion Bosch 70.10151	nos	2.000		
7	SPEL033984 Sub assembly conversion kit 17.102550	nos	2.000		
8	SPEL033985 Centric guide roller 60.00008	nos	2.000		
9	SPEL033986 Eccentric guide roller 60.00008	nos	2.000		
10	SPEL033987 Motor shaft 11.0101050	nos	2.000		
11	SPEL033988 Bearing 60.06201	nos	2.000		
12	SPEL033989 Timing belt pulley 21 T5/24-2 60.10242	nos	1.000		
13	SPEL033990 Timing belt pulley 21 T5/40-2 60.10242	nos	1.000		
14	SPEL033991 DryLin W spindle linear table 60.40122	nos	1.000		
15	SPEL033992 Bevel gear box WG 900 60.40810	nos	1.000		
16	SPEL033993 Bearing block conversion kit 10.167500	nos	1.000		
17	SPEL033994 Clamping ring spline bore hub 60.60200	nos	1.000		
18	SPEL033995 Spline shaft VK14 60.33705	nos	1.000		
19	SPEL033996 Three phase motor 70.00624	nos	1.000		
20	SPEL033997 Toothed belt	nos	12.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
	optibelt ZRM 60.00340				
21	SPEL033998 Digital input module 8 channels 70.73010	nos	1.000		
22	SPEL033999 Power supply 70.51115	nos	1.000		
23	SPEL034000 Safety controller modification 70.01113	nos	1.000		
24	SPEL034001 FR-D720 Frequency converter 70.08460	nos	1.000		
25	SPEL034002 Air filter element (round) 60.30515	nos	2.000		
26	SPEL034003 IC card 70.04101	nos	1.000		
27	SPEL020949 COUPLING 6/6 70.70653	nos	2.000		
28	SPEL020959 COMPACT CYLINDER 61.56201	nos	2.000		
29	SPEL020960 STANDARD CYLINDER 61.19235	nos	3.000		
30	SPEL020963 COMPACT CYLINDER 61.57076	nos	3.000		
31	SPEL020976 MASTER-TERMINAL 70.70319	nos	1.000		
32	SPPU000741 GTS vacuum pump 70.31490	EA	1.000		
33	SPVA000585 ONE-WAY FLOW CONTROL VALVE 61.97577	nos	4.000		
34	SPGE004814 Digital output module 8 channels 70.73011	EA	1.000		
35	SPGE004815 Digital input module 24 V 70.73030	EA	1.000		
36	SPEI003899 GTS Analog Output 70.73013	EA	1.000		
37	SPEI003900 GTS Positioning Modul 70.73000	EA	1.000		
38	SPEI003925 GTS Capacitive proximity switch 70.00124	EA	2.000		

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
39	SPEI007714 PROXIMITY SWITCH 70.04126	nos	2.000		
40	Packing Charges	AU	1.000		
41	Freight Charges	AU	1.000		
42	Duty/Tax	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: 20 weeks from the date of issue of Contract/Purchase Order.

(7) Payment Terms: Firm should accept our following standard payment terms-

Payment shall be made through a LC to be opened for 100% value of the contract. The payment shall be made as below

(a) 90% upon submission of shipment documents to bank.

(b) 10% balance payment after the acceptance and suitability given by User Department at SPM/issued to Applicant Certificate.

(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 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 New Delhi 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



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Tender Number:6000019538

Section VII: Technical Specifications

- Item No. 10 SPEL033978 (Transfer block 16.0101060.LV)
Transfer block with integrated electronic, counter/anticlockwise, type LV Old part no. 15.0101060.LV
- Item No. 20 SPEL033979 (Transfer block 16.0101060.RV)
Transfer block with integrated electronic, counter/clockwise, type RV Old part no. 15.0101060.RV
- Item No. 30 SPEL033980 (Counting disc type G005 10.0101046G005L)
Counting disc type G005, counter clockwise rotation, counting position - Corner, segments - 3, Diameter(mm) - 129.3, grammage(gsm) - 60 to 120, immersion depth(mm) - 24.1, sheet/note offset max(mm) - + 0/- 2.5, obsolete part no.10.0101046.L129.6V9 & 10.0101046.L128V9
- Item No. 40 SPEL033981 (Counting disc type G005 10.0101046G005R)
Counting disc type G005, clockwise rotation, counting position - Corner, segments - 3, Diameter(mm) - 129.3, grammage(gsm) - 60 to 120, immersion depth(mm) - 24.1, sheet/note offset max(mm) - + 0/- 2.5, obsolete part no.10.0101046.R129.6V9 & 10.0101046.R128V9
- Item No. 50 SPEL033982 (Proximity switch inductive 70.15508)
Proximity switch inductive 70.15508, Old product no.70.030001
- Item No.60 SPEL033983 (Adapter cable conversion Bosch 70.10151)
Adapter cable conversion Bosch 70.10151,
- Item No. 70 SPEL033984 (Sub assembly conversion kit 17.102550)
Sub assembly conversion kit 17.102550, Old part no. 70.02600 and 70.40159,
- Item No. 80 SPEL033985 (Centric guide roller 60.00008)
Centric guide roller 60.00008,
- Item No. 90 SPEL033986 (Eccentric guide roller 60.00008)
Eccentric guide roller 60.00008
- Item No. 100 SPEL033987 (Motor shaft 11.0101050)
Motor shaft 11.0101050
- Item No. 110 SPEL033988 (Bearing 60.06201)
Bearing 60.06201
- Item No. 120 SPEL033989 (Timing belt pulley 21 T5/24-2 60.10242)
Timing belt pulley 21 T5/24-2 60.10242, phi 9, 5 H7,
- Item No. 130 SPEL033990 (Timing belt pulley 21 T5/40-2 60.10242)
Timing belt pulley 21 T5/40-2 60.10242, phi 9, 5 H7,
- Item No. 140 SPEL033991 (DryLin W spindle linear table 60.40122)
DryLin W spindle linear table 60.40122
- Item No. 150 SPEL033992 (Bevel gear box WG 900 60.40810)
Bevel gear box WG 900 60.40810
- Item No. 160 SPEL033993 (Bearing block conversion kit 10.167500)
Bearing block conversion kit 10.167500, Old part no.60.40813

Item No. 170 SPEL033994 (Clamping ring spline bore hub 60.60200)
Clamping ring spline bore hub 60.60200

Item No. 180 SPEL033995 (Spline shaft VK14 60.33705)
Spline shaft VK14 60.33705

Item No. 190 SPEL033996 (Three phase motor 70.00624)
Three phase motor 70.00624,

Item No. 200 SPEL033997 (Toothed belt optibelt ZRM 60.00340)
Toothed belt optibelt ZRM 60.00340

Item No. 210 SPEL033998 (Digital input module 8 channels 70.73010)
Digital input module 8 channels 70.73010

Item No. 220 SPEL033999 (Power supply 70.51115)
Power supply 70.51115

Item No. 230 SPEL034000 (Safety controller modification 70.01113)
Safety controller modification 70.01113, including the working time, Old part no.70.011111

Item No. 240 SPEL034001 (FR-D720 Frequency converter 70.08460)
Mitsubishi paket FR-D720 (Frequency converter and fan) 70.08460, Old part no.70.08461

Item No. 250 SPEL034002 (Air filter element (round) 60.30515)
Air filter element (round) 60.30515, Old part no.70.14114

Item No. 260 SPEL034003 (IC card 70.04101)
IC card 70.04101

Item No. 270 SPEL020949 (COUPLING 6/6 70.70653)
Coupling 6/6 70.70653

Item No.280 SPEL020959 (COMPACT CYLINDER 61.56201)
Compact Cylinder 61.56201

Item No.290 SPEL020960 (STANDARD CYLINDER 61.19235)
Standard Cylinder 61.19235

Item No.300 SPEL020963 (COMPACT CYLINDER 61.57076)
Compact Cylinder 61.57076

Item No. 310 SPEL020976 (MASTER-TERMINAL 70.70319)
Master Terminal with touch screen PLM 727 - A Black along with programmed

Item No. 320 SPPU000741 (GTS vacuum pump 70.31490)
GTS Vacuum Pump 70.31490

Item No.330 SPVA000585 (ONE-WAY FLOW CONTROL VALVE 61.97577)
One way flow control valve 61.97577

Item No.340 SPGE004814 (Digital output module 8 channels70.73011)

Digital output module 8 channel 70.73011

Item No. 350 SPGE004815 (Digital input module 24 V 70.73030)
Digital input module 24 V 70.73030

Item No. 360 SPEI003899 (GTS Analog Output 70.73013)
GTS Analog Output Assembly 70.73013

Item No. 370 SPEI003900 (GTS Positioning Modul 70.73000)
GTS Positioning module for DC motor, 70.73000

Item No. 380 SPEI003925 (GTS Capacitive proximity switch 70.00124)
GTS Capactive proximity Switch 70.00124

Item No. 390 SPEI007714 (PROXIMITY SWITCH INDUCTIVE 70.04126)
Proximity switch inductive 70.04126

Item No. 400
Packing Charges

Item No. 410
Freight Charges

Item No. 420
Duty/Tax

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.6000019538 /EL/IMPORT/PAC dated 01.01.2026

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

.....

.....



Section XI (Price Schedule)

To,

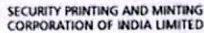
Security Paper Mill,
Narmadapuram

OFFER FORM for Tender No 6000019538 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 No.	Material	Short Text	Quantity requested	Unit of Measure	HSN Code	Basic price in Euro	Sub Total (Qty*basic)	Other taxes (Pls Specify)	Total (sub total+Other taxes)
10	SPEL033978	Transfer block 16.0101060.LV	2	nos					
20	SPEL033979	Transfer block 16.0101060.RV	2	nos					
30	SPEL033980	Counting disc type G005 10.0101046G005L	1	nos					
40	SPEL033981	Counting disc type G005 10.0101046G005R	1	nos					
50	SPEL033982	Proximity switch inductive 70.15508	2	nos					
60	SPEL033983	Adapter cable conversion Bosch 70.10151	2	nos					
70	SPEL033984	Sub assembly conversion kit 17.102550	2	nos					
80	SPEL033985	Centric guide roller 60.00008	2	nos					
90	SPEL033986	Eccentric guide roller 60.00008	2	nos					
100	SPEL033987	Motor shaft 11.0101050	2	nos					
110	SPEL033988	Bearing 60.06201	2	nos					
120	SPEL033989	Timing belt pulley 21 T5/24-2 60.10242	1	nos					
130	SPEL033990	Timing belt pulley 21 T5/40-2 60.10242	1	nos					
140	SPEL033991	DryLin W spindle linear table 60.40122	1	nos					
150	SPEL033992	Bevel gear box WG 900 60.40810	1	nos					
160	SPEL033993	Bearing block conversion kit 10.167500	1	nos					
170	SPEL033994	Clamping ring spline bore hub 60.60200	1	nos					

Grand Total

Item Sr	Description	Specification	Country of Origin	Unit of Qty	Qty offered
1	2	3	4	5	

S.N o.	Schedule Description	Price per unit exclusive of Agency commission			Agency commission per unit		Total CIP/CFR/ CIF value of offer per unit	Terms of payments	Delivery period	Gross weight and dimensions of package per unit*
					(in the quoted currency/ currencies)	GST per unit in INR if extra on the Agency commission in India	(Inclusive of agency commission in the quoted currency/ currencies)			
		6			7A	7B	8	9	10	11
		Quoted currency/ currencies of manufacturer's country/ countries or US\$6(a)	FOB port of country of supply 6(b)	CIP/CFR/ CIF Indian Port 6(c)			(6(b) + 7A)			

***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.

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.

(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 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: 6000019538

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.....

(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.....