



**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://spmnmadapuram.spmcil.com>
E-Mail: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: SIEMENS MAKE VARIOUS TYPES OF POWER CONTACTORS, AUXILIARY CONTACTORS AND RELATED ADD ON BLOCKS

Tender Number: 6000019598 /EL/PM5/PAC/% (, , Dated: %\$.0' .2026

This Tender Document Contains _____ Pages.

Tender Document is issued to :

Company SIEMENS LTD.
130,PANDURANG Budhkar Marg (128782)
400018 WORLI
INDIA
E-mail : neeta.madavi@siemens.com

Details of Contact person in SPMCIL regarding this tender:

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



Section I: Notice Inviting Tender (NIT)

6000019598 /EL/PM5/PAC/1348

10.03.2026

(SPMCIL's Tender SI No.)

(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	SIEMENS 3TF3010-OAMO-9AMPS/220VOLT SPEL014211	8.000 EA	0.00INR	
2	CONTACTOR 3TF30 10-0AP0 SPEL021098	10.000 EA		
3	CONTACTOR 3TF31 10-0AP0 SPEL021096	10.000 EA		
4	Power Contactor 16A Coil 415VAC SPEL032082	10.000 nos		
5	Siemens contactor 3TF32 16A 230V 1NC 3NO SPEL020413	12.000 EA		
6	SIEMENS 3TF33-22AMPS/220VOLT SPEL014210	10.000 EA		
7	Siemens contactor 3TF34 32A 230V 1NC 3NO SPEL020414	8.000 EA		
8	CONTACTOR 3TF46 SPEL014312	6.000 EA		
9	Siemens Contactor 3TF47 SPEL022917	3.000 nos		
10	CONTACTOR 3TF49 SPEL014309	3.000 EA		
11	Siemens contactor 3TF51 140A 230V 1NC 3N SPEL020416	3.000 EA		
12	"Siemens Contactor 3RT2017-1AP01 22A SPEL020431	10.000 EA		
13	Contacto 24VAC 25A SPEL024392	6.000 nos		
14	3 pole contactor 24VDC 25A SPEL029006	9.000 nos		
15	Contacto 24VDC 9A	9.000 nos		



Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPEL024386			
16	Power Contactor 16A, Coil 230VAC SPEL032081	10.000 nos		
17	Power Contactor 32A, Coil 230VAC SPEL032088	9.000 nos		
18	Power Contactor 40A, Coil 230VAC SPEL032089	6.000 nos		
19	Power Contactor 80A, Coil 230VAC SPEL032090	3.000 nos		
20	Power Contactor 110A, Coil 230VAC SPEL032091	3.000 nos		
21	Power Contactor 185A, Coil 230VAC SPEL032092	3.000 nos		
22	Power Contactor 300A, Coil 230VAC SPEL032093	1.000 nos		
23	Power Contactor 500A, Coil 240VAC SPEL032094	1.000 nos		
24	Power Contactor 820A, Coil 240VAC SPEL032095	1.000 nos		
25	Add On Block 1NC SPEL032100	20.000 nos		
26	Add On Block 1NO SPEL032101	20.000 nos		
27	Add On Block 2NO+2NC SPEL032102	20.000 nos		

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	Security Printing and Minting Corporation of India



(FD, DD, Banker's cheque etc) are to be made	
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 10.03.2026 to 06.04.2026 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	07.04.2026 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	07.04.2026 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 no. EPCS-MUM-SPR-01775, dated 26.09.2025,

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,

(Biplab Basak)
Manager(Material)/CPSO
FOR CHIEF GENERAL MANAGER
CORRESPONDING ADDRESS



THE CHIEF GENERAL MANAGER
 SECURITY PAPER MILL
 NARMADAPURAM-461005 (M.P.)
 Website: <http://spmnnarmadapuram.spmcil.com>
 PHONE :-07574-286848/286587/286776

TERMS AND CONDITIONS:

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender.
3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/revised).
4. Interested tenderers may obtain further information about this requirement from the above office seeing 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 addresses 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/25022026/9TOGT5XNDWKF, dated 25.02.2026



Section VI: List of Requirements

Schedule No.	Breif 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	SPEL014211 SIEMENS 3TF3010-OAMO- 9AMPS/220VOLT	85365010	EA	8.000	0.00INR	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
2	SPEL021098 CONTACTOR 3TF30 10-0AP0	85364900	EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
3	SPEL021096 CONTACTOR 3TF31 10-0AP0		EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
4	SPEL032082 Power Contactor 16A Coil 415VAC		nos	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
5	SPEL020413 Siemens contactor 3TF32 16A 230V 1NC 3NO		EA	12.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
6	SPEL014210 SIEMENS 3TF33- 22AMPS/220VOLT	85365010	EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
7	SPEL020414 Siemens contactor 3TF34 32A 230V 1NC 3NO		EA	8.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
8	SPEL014312 CONTACTOR 3TF46	85365010	EA	6.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M



Schedule No.	Breif 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	SPEL022917 Siemens Contactor 3TF47		nos	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
10	SPEL014309 CONTACTOR 3TF49	85365010	EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
11	SPEL020416 Siemens contactor 3TF51 140A 230V 1NC 3N		EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
12	SPEL020431 "Siemens Contactor 3RT2017-1AP01 22A		EA	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
13	SPEL024392 Contactor 24VAC 25A		nos	6.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
14	SPEL029006 3 pole contactor 24VDC 25A	85362020	nos	9.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
15	SPEL024386 Contactor 24VDC 9A		nos	9.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
16	SPEL032081 Power Contactor 16A, Coil 230VAC		nos	10.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
17	SPEL032088 Power Contactor 32A,		nos	9.000		ADMIN. OFFICE, SECURITY



Schedule No.	Breif 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
	Coil 230VAC					PAPER MILL, NARMADAPURAM
18	SPEL032089 Power Contactor 40A, Coil 230VAC		nos	6.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
19	SPEL032090 Power Contactor 80A, Coil 230VAC		nos	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
20	SPEL032091 Power Contactor 110A, Coil 230VAC		nos	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
21	SPEL032092 Power Contactor 185A, Coil 230VAC		nos	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
22	SPEL032093 Power Contactor 300A, Coil 230VAC		nos	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
23	SPEL032094 Power Contactor 500A, Coil 240VAC		nos	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
24	SPEL032095 Power Contactor 820A, Coil 240VAC		nos	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
25	SPEL032100 Add On Block 1NC		nos	20.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM



Schedule No.	Breif 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
						M
26	SPEL032101 Add On Block 1NO		nos	20.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
27	SPEL032102 Add On Block 2NO+2NC		nos	20.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M

1. Required Delivery Schedule:

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

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

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.

(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 120 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 require d documents by supplier at our site through RTGS/NEFT only.



Kindly accept above condition with seal and sign

(6) Warranty: Warrantee 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 acceptance of 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 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

E-mail:



Section VII: Technical Specifications

SCHEDULE NO. 1

CONTACTOR-AUX.,3TF30-10-0A Make: SIEMENS Coil-230v AC,9A,415 V

SCHEDULE NO. 2

CONTACTOR-AUX.,3TF30-10-0A Make: SIEMENS Coil-415vAC,9A,415V

SCHEDULE NO. 3

CONTACTOR-AUX.,3TF31-10-0A Make: SIEMENS Coil-230vAC, 12A,415 V

SCHEDULE NO. 4

CONTACTOR-AUX.,3TF32 Make: SIEMENS Coil-415vAC,16 A,415V

SCHEDULE NO. 5

CONTACTOR- Main,3TF32 Make: SIEMENS Coil-230v AC,16 A,415V

SCHEDULE NO. 6

CONTACTOR-AUX.,3TF33-00-0A Make:SIEMENS Coil-230v, 22A,415V

SCHEDULE NO. 7

CONTACTOR- Main,3TF34 Make: SIEMENS Coil-230v, 32 A,415V

SCHEDULE NO. 8

CONTACTOR- Main,3TF46 Make:SIEMENS Coil-230vAC, 45A,415 V

SCHEDULE NO. 9

CONTACTOR- Main,3TF47 Make:SIEMENS Coil-230vAC, 70A,415V

SCHEDULE NO. 10

CONTACTOR- Main,3TF49 Make:SIEMENS Coil-230vAC, 85A,415V



SCHEDULE NO. 11

CONTACTOR- Main,3TF51 Make: SIEMENS Coil-230vAC,140 A,415V

SCHEDULE NO. 12

CONTACTOR- Main,3RT2017-1AP01 ,12A SIEMENS Coil: 230VAC with 1NO rated for 415 V AC

SCHEDULE NO. 13

CONTACTOR- Main,3RT2026-1A..0 current rating 25A Make:SIEMENS
Coil voltage:24V AC,rated for 415 V AC

SCHEDULE NO. 14

CONTACTOR,3RT2026-1B,current rating 25A Make:SIEMENS
Coil voltage:24V DC,rated for 415 V AC

SCHEDULE NO. 15

CONTACTOR,3RT2016-1BB41,current rating 9A Make:SIEMENS
Coil voltage:24V DC,rated for 415 V AC

SCHEDULE NO. 16

CONTACTOR,3RT2018-1AP01.18K/28K,16A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 17

CONTACTOR,3RT2027-1AL20,32A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 18

CONTACTOR,3RT2028-1A..08KA0*,40A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC



SCHEDULE NO. 19

CONTACTOR,3RT2038-1A..0,80A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 20

CONTACTOR,3RT2047-1A..0,110A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 21

CONTACTOR,3RT1056-6C.308K, 185A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 22

CONTACTOR,3RT1066-6C.308K,300 A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 23

CONTACTOR,3RT1076-6C.308K,500 A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 24

CONTACTOR,3TF6944-0C..,820 A Make:SIEMENS Coil:230V,50HZ AC rated for 415 V AC

SCHEDULE NO. 25

ADD-ON,3TX4001-2A SIEMENS 1NC

SCHEDULE NO. 26

ADD-ON,3TX4010-2A SIEMENS 1NO

SCHEDULE NO. 27

ADD-ON,3RH1911-1HA22 SIEMENS 2NO+2NC



Tender Number : 6000019598

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
	HSN CODE in 8 digits							
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloaded							
2	Total Quantity	8 EA	10 EA	10 EA	10 Nos.	12 EA	10 EA	8 EA
3	TOTAL (1 X 2)							
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	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.							

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



Tender Number : 6000019598

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
	HSN CODE in 8 digits							
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloaded							
2	Total Quantity	6 EA	3 Nos.	3 EA	3 EA	10 EA	6 Nos.	9 Nos.
3	TOTAL (1 X 2)							
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	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.							

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



Tender Number : 6000019598

SN	Price Break Up	Schd. No. 15	Schd. No.16	Schd. No. 17	Schd. No. 18	Schd. No. 19	Schd. No. 20	Schd. No. 21
	HSN CODE in 8 digits							
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloaded							
2	Total Quantity	9 Nos.	10 Nos.	9 Nos.	6 Nos.	3 Nos.	3 Nos.	3 Nos.
3	TOTAL (1 X 2)							
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	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.							

SIGNATURE OF BIDDER
(WITH NAME, DESIGNATION AND SEAL)



Tender Number : 6000019598

SN	Price Break Up	Schd. No. 22	Schd. No.23	Schd. No. 24	Schd. No. 25	Schd. No. 26	Schd. No. 27
	HSN CODE in 8 digits						
1	Basic Price per unit upto F.O.R. SPM, Narmadapuram duly unloaded						
2	Total Quantity	1 No.	1 No.	1 No.	20 Nos.	20 Nos.	20 Nos.
3	TOTAL (1 X 2)						
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	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.						

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



Tender Number : 6000019598

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 6000019598

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 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



Tender Number: 6000019598

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 at 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 itemoriginate in..... (Name of the country).

Signature.....

Name

Designation.....

Date.....

Stamp of the Organization

Tender Number: **6000019598****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%).



Tender Number: 600019598

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.....