



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: NON-SECURITY

TENDER DOCUMENT FOR PURCHASE OF: SPARES OF L&T MAKE AIR CIRCUIT BREAKER

Tender Number: 6000019688 /EL/PM5/PAC/88' , Dated: ' \$.05.2026

This Tender Document Contains _____ Pages.

Tender Document is issued to :

ACME SOLUTION SYSTEMS (116975)
121-Bhawani Dham Phase-2
Ayodhya Bypass Road
462041 BHOPAL - 462041
INDIA

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)

6000019688 /EL/PM5/PAC/223

30.05.2026

(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	Closing Release 110V AC & DC Omega SPEL036132	1.000 EA	NOT APPLICABLE	
2	Shunt Release 110VAC/110V DC Omega SPEL036133	1.000 EA		
3	Closing Coil 240V AC/ 220V DC SPEL036134	1.000 EA		
4	Shunt Release EA1 240V AC SPEL036135	1.000 EA		
5	Cradle Facia LK SPEL036136	7.000 EA		
6	Moving Arcing contact 800-1600 C/H SPEL036137	8.000 EA		
7	Fixed Arcing contact 800-1600 C, 1600 S1 SPEL036138	8.000 EA		
8	Hardware Kit for Motor SPEL036139	3.000 EA		
9	Spring Charging Motor CN CS-2 240V AC SPEL036140	1.000 EA		
10	Door Bezel for draw out ACB LK SPEL036141	12.000 EA		
11	Shutter Assy. 800-1600 C/H, 400-2000 S1 SPEL036142	3.000 EA		
12	Shutter Assy. 5000/6300 C SPEL036143	3.000 EA		
13	Front facia for elec drawout LK SPEL036144	10.000 EA		
14	Top cover for 6300C ACB LK SPEL036145	5.000 EA		
15	side cover 6300C ACB LK	5.000 EA		

Schd. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
	SPEL036146			
16	Under voltage release 415VAC C power LK SPEL036147	2.000 EA		
17	Under voltage release 415VAC U power LK SPEL036148	1.000 EA		
18	Left plate assembly SPEL036149	3.000 EA		
19	Racking Mechanism SPEL036150	1.000 EA		
20	CT SR18G - CNCS 6300C LK SPEL036151	1.000 EA		
21	Jaw contacts CNCS 800C LK SPEL036152	6.000 EA		
22	SR18G Release LK SPEL036153	2.000 EA		
23	Fixed Arcing contacts LK SPEL036154	6.000 EA		
24	Front facia U-Power UW1 10N LK SPEL036155	2.000 EA		
25	Jaw contacts faulty U-power 63H 3P LK SPEL036156	6.000 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	.
All Financial Instruments to be payable at :	SECURITY PAPER MILL
Dates and place of issue of tender documents:	ADMIN. OFFICE, SECURITY PAPER MILL From 30.05.2026 to 11.06.2026 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	12.06.2026 , 11:00:00



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

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	12.06.2026 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 "L&T Make Spares for Air Circuit Breaker".

Ref: BQ No.- ASS/26-27/ACB-SPARE/04J, dated 22.04.2026

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of "L&T MAKE SPARES FOR AIR CURCUIT BREAKER". You are therefore, requested to send the quotation cum proforma invoice for the same on or before closing date & time for receipt of tender by Fax & Email, and sent original copy by speed post. The quotation cum proforma invoice may be sent in the favour of the "The Chief General Manager, Security Paper Mill, Narmadapuram MP" immediately containing the following:

Please submit on or before 3:00 pm on date of tender opening, your quotation for following goods, in accordance with the Terms and Conditions printed in this tender enquiry, in a sealed cover, marked on top with – Enquiry No; Date of Tender opening.

Your's Faithfully,

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

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

TERMS AND CONDITIONS:

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as



amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighbouring countries shall apply to this tender.

3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/revised).

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

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

12. 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/28052026/NJAXB2NNSDJ1, dated 28.05.2026



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:

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	SPEL036132 Closing Release 110V AC & DC Omega		EA	1.000	0.00INR	ADMIN. OFFICE, SECURITY PAPER MILL
2	SPEL036133 Shunt Release 110VAC/110V DC Omega		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
3	SPEL036134 Closing Coil 240V AC/ 220V DC		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
4	SPEL036135 Shunt Release EA1 240V AC		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
5	SPEL036136 Cradle Facia LK		EA	7.000		ADMIN. OFFICE, SECURITY PAPER MILL
6	SPEL036137 Moving Arcing contact 800-1600 C/H		EA	8.000		ADMIN. OFFICE, SECURITY PAPER MILL
7	SPEL036138 Fixed Arcing contact 800-1600 C, 1600 S1		EA	8.000		ADMIN. OFFICE, SECURITY PAPER MILL
8	SPEL036139 Hardware Kit for Motor		EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL
9	SPEL036140 Spring Charging Motor CN CS-2 240V AC		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
10	SPEL036141 Door Bezel for draw out ACB LK		EA	12.000		ADMIN. OFFICE, SECURITY PAPER MILL
11	SPEL036142 Shutter Assy. 800-1600 C/H, 400-2000 S1		EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL
12	SPEL036143 Shutter Assy. 5000/6300 C		EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL
13	SPEL036144 Front facia for elec		EA	10.000		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
	drawout LK					PAPER MILL
14	SPEL036145 Top cover for 6300C ACB LK		EA	5.000		ADMIN. OFFICE, SECURITY PAPER MILL
15	SPEL036146 side cover 6300C ACB LK		EA	5.000		ADMIN. OFFICE, SECURITY PAPER MILL
16	SPEL036147 Under voltage release 415VAC C power LK		EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL
17	SPEL036148 Under voltage release 415VAC U power LK		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
18	SPEL036149 Left plate assembly		EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL
19	SPEL036150 Racking Mechanism		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
20	SPEL036151 CT SR18G - CNCS 6300C LK		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL
21	SPEL036152 Jaw contacts CNCS 800C LK		EA	6.000		ADMIN. OFFICE, SECURITY PAPER MILL
22	SPEL036153 SR18G Release LK		EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL
23	SPEL036154 Fixed Arcing contacts LK		EA	6.000		ADMIN. OFFICE, SECURITY PAPER MILL
24	SPEL036155 Front facia U-Power UW1 10N LK		EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL
25	SPEL036156 Jaw contacts faulty U-power 63H 3P LK		EA	6.000		ADMIN. OFFICE, SECURITY PAPER MILL



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.

SUBMISSION OF TENDER: The bid is to be submitted in one part are as follows:

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) EMD : NOT APPLICABLE
- (4) SECURITY DEPOSIT : NOT APPLICABLE
- (5) Submission of Undertaking: Kindly submit undertaking as per Annexure III.
- (6) Validity: 90 days from the date of opening of the tender.
- (7) FOR: SPM, NARMADAPURAM door delivery duly unloading.
- (8) Required Delivery Period: within 60 days from the date of issue of purchase order.
- (9) 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.
- (10) Warranty:
 - a) The supplier warrants that the goods supplied under the contract is new, un used, and incorporate all recent improvements in design and materials unless prescribed otherwise by SPMCIL in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPMCIL 's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.
 - b) This 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.
 - c) In case of any claim arising out of this warranty, SPMCIL shall promptly notify the same in writing to the supplier.
 - d) Upon receipt of such notice, the supplier shall, with all reasonable speed, 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.
 - e) 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.



f) If the supplier, having been notified, fails to rectify/ replace the defect(s) within a reasonable period, SPMCIL may proceed to take such remedial action(s) as deemed fit by SPMCIL, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPMCIL may have against the supplier.

(11) 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.

(12) Anti-bribery management clause: "By participating in this tender, the suppliers/vendors/contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."

(13) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

(14) 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."

Other 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. The Purchaser reserves the right to modify the quantity specified in this enquiry.
6. In case your quotation is accepted, and order is placed on you, the service 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 provide the service 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.

7. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at New Delhi only.

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section VII: Technical Specifications

SCHEDULE NO. 1

Closing Release 110V AC & DC Omega

SCHEDULE NO. 2

Shunt Release 110VAC/110V DC Omega

SCHEDULE NO. 3

Closing Coil 240V AC/ 220V DC

SCHEDULE NO. 4

Shunt Release EA1 240V AC

SCHEDULE NO. 5

Cradle Facia LK

SCHEDULE NO. 6

Moving Arcing contact 800-1600 C/H

SCHEDULE NO. 7

Fixed Arcing contact 800-1600 C, 1600 S1

SCHEDULE NO. 8

Hardware Kit for Motor

SCHEDULE NO. 9

Spring Charging Motor CN CS-2 240V AC

SCHEDULE NO. 10

Door Bezel for draw out ACB LK



SCHEDULE NO. 11

Shutter Assy. 800-1600 C/H, 400-2000 S1

SCHEDULE NO. 12

Shutter Assy. 5000/6300 C

SCHEDULE NO. 13

Front fascia for elec drawout LK

SCHEDULE NO. 14

Top cover for 6300C ACB LK

SCHEDULE NO. 15

side cover 6300C ACB LK

SCHEDULE NO. 16

Under voltage release 415VAC C power LK

SCHEDULE NO. 17

Under voltage release 415VAC U power LK

SCHEDULE NO. 18

Left plate assembly

SCHEDULE NO. 19

Racking Mechanism

SCHEDULE NO. 20

CT SR18G - CNCS 6300C LK



SCHEDULE NO. 21

Jaw contacts CNCS 800C LK

SCHEDULE NO. 22

SR18G Release LK

SCHEDULE NO. 23

Fixed Arcing contacts LK

SCHEDULE NO. 24

Front facia U-Power UW1 10N LK

SCHEDULE NO. 25

Jaw contacts faulty U-power 63H 3P LK



Tender Number : 6000019688

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							
2	Total Quantity	1 EA	1 EA	1 EA	1 EA	7 EA	8 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)**

पंजीकृत कार्यालय : तृतीय तल, टॉवर जी, विश्व व्यापार केन्द्र, नौरोजी नगर, नई दिल्ली - 110 029
Regd. Office : 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi- 110 029



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							
2	Total Quantity	3 EA	1 Nos.	12 EA	3 EA	3 EA	10 EA	5 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)**

पंजीकृत कार्यालय : तृतीय तल, टॉवर जी, विश्व व्यापार केन्द्र, नौरोजी नगर, नई दिल्ली - 110 029
Regd. Office : 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi- 110 029



Tender Number : 6000019688

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							
2	Total Quantity	5 EA	2 EA	1 EA	3 EA	1 EA	1 EA	6 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)**

पंजीकृत कार्यालय : तृतीय तल, टॉवर जी, विश्व व्यापार केन्द्र, नौरोजी नगर, नई दिल्ली - 110 029
Regd. Office : 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi- 110 029



Tender Number : 6000019688

SN	Price Break Up	Schd. No. 22	Schd. No.23	Schd. No. 24	Schd. No. 25
	HSN CODE in 8 digits				
1	Basic Price per unit				
2	Total Quantity	2 EA	6 EA	2 EA	6 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)**

पंजीकृत कार्यालय : तृतीय तल, टॉवर जी, विश्व व्यापार केन्द्र, नौरोजी नगर, नई दिल्ली - 110 029
Regd. Office : 3rd Floor, Tower-G, World Trade Centre, Nauroji Nagar, New Delhi- 110 029



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 XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question / issue does not apply to a tenderer, the same should be answered with the remark "not applicable".

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Vendor/ Contractor particulars:

- (a) Name of the Company:
- (b) Corporate Identity No. (CIN):
- (c) Registration if any with SPMCIL:
- (d) Complete Postal Address:
- (e) Pin code/ ZIP code:
- (f) Telephone nos. (with country/area codes):
- (g) Fax No.: (with country/area codes):
- (h) Cell phone Nos.: (with country/area codes):
- (i) Contact persons /Designation:
- (j) Email IDs:

2. Taxation Details:

- (a) PAN number:
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.):
- (c) GSTIN number:
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose:
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts):

We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....
(Signature with date)

.....
.....
(Name, address, and stamp of the tendering firm)



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 600019688

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.
GIT: <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf>
GCC: <https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>
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: 6000019688

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: 6000019688

ANNEXURE – III

(To be submitted on the letter head)

(i) 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.

(ii) We here by confirm that there is no agency commission involved in the supply.

Signature_____

Name_____

Designation_____

Date_____

Stamp of the Organization_____