



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: ANNUAL MAINTENANCE CONTRACT FOR SAHM  
MAKE THREAD TENSION/OSCILLATION SYSTEM**

**Tender Number: 6000019638 /EL/PAC/IMPORT/AMC, Dated: 26.05.2026**

**This Tender Document Contains 22 Pages.**

**Tender Document is issued to :**

Georg Sahm GmbH & Co. KG ( 200449 )  
Sudetenlandstrabe 33,Eschwege  
37269 GERMANY  
GERMANY

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

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



Tender Number:6000019638

## Section1: Notice Inviting Tender (NIT)

6000019638 /EL/PAC/IMPORT/AMC

26.05.2026

(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 Module for SAHM Thread Osc Syst SPEL035520	1.000 nos	00.00	
2	AMC Service Support	1.000 AU		
1	AMC service support of Engr.(4-5 day)	2.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID	
Dates of sale of tender documents:			From 26.05.2026 to 26.06.2026	during office hours.
Place of sale of tender documents			SPM, NARMADAPURAM	
Closing date and time for receipt of tenders			26.06.2026	11:00:00
Place of receipt of tenders			SPM, NARMADAPURAM	
Time and date of opening of tenders			26.06.2026	15:00:00
Place of opening of tenders			SPM, Narmadapuram	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Biplab Basak Manager (Material)	

Sub: Regarding acceptance of Terms and Conditions for "Annual Maintenance contract for SAHM Make Thread Tension/Oscillation System".

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the "Annual Maintenance contract for SAHM Make Thread Tension/Oscillation System". 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



Tender Number:6000019638

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

TERMS AND CONDITIONS :

1. The quotation must be in the form furnished by procuring entity and should be in ink free from corrections/erasures. In case there is any unavoidable correction it should be properly attested, otherwise the quotation will not be considered.
2. 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.
3. 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).
4. 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.
5. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
6. The tender documents are not transferable.
7. 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).
8. The following certificates are to be enclosed along with the quotation.
  - (i) That the prices offered are the best reduced rates and that the same item is not supplied at a lower rate to any other organization.
  - (ii) That there is no agency commission involved in the supply and that no person is paid agency commission in india.
9. 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/16042026/3VTOUNDKMOVO Date: 16.04.2026

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

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



Tender Number:6000019638

For and on behalf of .....

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

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

1. Tender Schedule and Technical Specification indicated.
2. Item/ Tender specific conditions for this tender.
3. Terms and Conditions printed overleaf.
4. I/ we confirm that set off for the GST etc. paid on the inputs have been taken into consideration in the above quoted price and further agree to pass on such additional duties as sets offs as may become available in future under GST etc.
5. This offer is valid for 90 days from the date of opening of tender.

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:



Tender Number:6000019638

.....

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

For and on behalf of

.....



Tender Number:6000019638

## **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

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL



Tender Number:6000019638

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

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

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Kindly refer

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

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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	Not 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



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

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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.

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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	Not applicable
04	9	INSPECTION AND QUALITY CONTROL	Applicable
05	11.2	TRANSPORTATION OF DOMESTIC GOODS	Not applicable
06	12.	INSURANCE	Not applicable
07	14.1	INCIDENTAL SERVICES	Applicable
08	15	DISTRIBUTION OF DESPATCH DOCUMENTS FOR CLEARANCE/ RECEIPT OF GOODS	Not applicable
09	16.2, 16.4	WARRANTEE CLAUSE	As per section VI point No.09
10	19.3	OPTION CLAUSE	Not applicable
11	20.1	PRICE ADJUSTMENT CLAUSE	Not applicable
12	21.	TAXES AND DUTIES	Applicable
13	22.	TERMS AND MODE OF PAYMENTS	As per section VI point no. 7
14	24.1	QUANTUM OF LD	Applicable
15	25.1	BANK GUARANTEE AND INSURANCE FOR MATERIAL LOANED TO CONTRACTOR	Not applicable
16	33.1	RESOLUTION OF DISPUTES	The Arbitration and conciliation Act 1996 has provision for international commercial arbitration which will be applicable if one of the parties has its central management and control from any foreign country
17	36.3.2,36.3.9	DISPOSAL/ SALE OF SCRAP BY TENDER	Not applicable

## Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc. are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPEL035520 Transfer Module for SAHM Thread Osc Syst	nos	1.000	00.00	
2	AMC Service Support	AU	1.000		

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)(a)CIP Mumbai Aiport.(For Transfer Module)  
(b)Place of Service: Security Paper Mill, Narmadapuram
- (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 : (For Transfer Module): 7 weeks from the date of issue of PO.  
(For service): Two year from the date of issue of PO.
- (7) Payment Terms : 100% Payment shall be made through DBT after successful SITC & acceptance of Transfer Module & each service visit of the contract. Payment will be released against following original documents.
  - (a) Air Way Bill/Bill of Lading.
  - (b) Signed invoice in quadruplicate.
  - (c) Certificate of country of Origin.
  - (d) Copy of packing list.
  - (e) Quality test certificate issued by seller.
  - (f) Warranty certificate.
  - (g) catalogue/technical write-up/literature for customs purpose.
- (8) Banking Charges: All the banking outside India will to be the account of the supplier.
- (9) Currency: In the event the offer is made in currency other than Euro, conversion factor of the currency to Euro should be given for working out the landed cost.
- (10) Insurance & Freight charges: The offer should be made on FCA/FOB basis. However, the breakup of Freight & Insurance should also be given along with CIP/CIF cost.
- (11) Taxes: If any - Please strictly incorporate in our NIT Section - XI.



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(12) 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 suitability/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.

(13) 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".

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

(15) 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."

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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



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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.

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SIGNATURE OF BIDDER WITH NAME,  
DESIGNATION & SEAL



Tender Number:6000019638

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## **Section VII: Technical Specifications**

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- 1) Supply and Installation of Transfer Module for SAHM Thread Oscillation System at Site (SPEL035520). Qty: 1 no.
- 2) AMC Service Support: Online support via internet for two years
- 3) Visit of Engineer at site: 1 physical visit per year for two years



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## 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.6000019638 /EL/PAC/IMPORT/AMC dated 13.04.2026

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 Date of opening 6000019638 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:

S.No.	Item description	Qty (unit)	HSN code/	Unit Price (In Euro.)	Total (In Euro.)
1(SPEL035520)	Transfer Module for SAHM Thread Osc Syst.	<b>1(nos)</b>	.....	.....	.....
Total FCA Price					
Freight Charges					
Insurance Charges					
Total CIP Pirce					

	Item description	Qty (unit)	SAC code	Unit Price (In Euro.)	Total (In Euro.)
2 (AMC service support)	(i) Online support via internet for two years	<b>2 (AU)</b>	.....	.....	.....
	(ii) Visit of Engineer at site: 1 physical visit per year for two year	<b>2 (AU)</b>	.....	.....	.....
<b>Grand total (in Euro)</b>					.....

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. 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.



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## Section XII: Vendor Details

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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)



Tender Number 600019638

ANNEXURE – I

**(To be submitted on the letter head)**

**DECLARATION**

We do hereby declare that,

1. We have not been blacklisted /debarred by DoE, MoF, GoI; DEA, MoF, GoI; SPMCIL; procuring unit of SPMCIL for participating in its tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



**Tender Number: 6000019638**

**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 item.....originate in.....(Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....



Tender Number: 6000019638

ANNEXURE – III

**(To be submitted on the letter head)**

**We here by confirm that the rates quoted by us are the same and not higher than those quoted/delivered to other government, public sector, or private organization.**

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....