



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:NON-SECURITY

TENDER DOCUMENT FOR PURCHASE OF: SPARES FOR PASABAN SHEETER

Tender Number: 6000019670 /EL/PM5/PAC/242, Dated: 03.06.2026

This Tender Document Contains _____ Pages.

Tender Document is issued to :

Ms. Standard Technologies (124011)
18 NW-A 29, Senapati Bapat Marg The
Ruby Dadar (west)
400018 MUMBAI
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	



SECURITY PRINTING AND MINTING
CORPORATION OF INDIA LIMITED

Section I: Notice Inviting Tender (NIT)

6000019670 /EL/PM5/PAC/242

(SPMCIL's Tender SI No.)

03.06.2026

(Date)

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

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	FREQUENCY CONVERTER MTC NFS-400CB-25 SPEL020461	3.000 EA	Not Applicable	
2	FREQUENCY CONVERTER MTC NFS-200CB-20 SPEL020458	1.000 EA		
3	FREQUENCY CONVERTER MTC NFS-200CB -10 SPEL020459	1.000 EA		
4	FREQUENCY CONVERTER MTC NFS-50-20 SPEL020460	2.000 EA		
5	FREQUENCY CONVERTER MTC NFS-50-15 SPEL020462	1.000 EA		
6	FREQUENCY CONVERTER MTC NFS200CB-15 SPEL020463	1.000 EA		
7	MTC CBR-300;Identification No. 3291 SPEL020464	2.000 EA		
8	VASCAT MOTOR MDDSW 180M 53.5 Kw 325Nm SPMO000612	3.000 EA		
9	VASCAT MOTOR MDD SN 180M 5.2Kw 212Nm SPMO000617	1.000 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.	



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instruments (FD, DD, Banker's cheque etc) are to be made	
All Financial Instruments to be payable at :	SECURITY PAPER MILL, NARMADAPURAM
Dates and place of issue of tender documents:	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM From 03.06.2026 to 25.06.2026 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	26.06.2026 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	26.06.2026 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 "Spares for Pasaban sheeter".

Ref: BQ No.- ST –PASABAN - 01-2026001, dated 06.03.2026

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of "Spares for Pasaban sheeter". 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).



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. SPM (as Buyer) is liable to deduct TDS under Income Tax Act with applicable rate.

13. 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/19052026/JCZBKHX1CIG0, dated 19.05.2026

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	SPEL020461 FREQUENCY CONVERTER MTC NFS-400CB-25		EA	3.000	0.00INR	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
2	SPEL020458 FREQUENCY CONVERTER MTC NFS-200CB-20		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
3	SPEL020459 FREQUENCY CONVERTER MTC NFS-200CB -10	85389099	EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
4	SPEL020460 FREQUENCY CONVERTER MTC NFS-50-20	85389099	EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
5	SPEL020462 FREQUENCY CONVERTER MTC NFS-50-15		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
6	SPEL020463 FREQUENCY CONVERTER MTC NFS200CB-15		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
7	SPEL020464 MTC CBR-300; Identification No. 3291	85389099	EA	2.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M
8	SPMO000612 VASCAT MOTOR MDDSW 180M 53.5 Kw 325Nm		EA	3.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M



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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	SPMO000617 VASCAT MOTOR MDD SN 180M 5.2Kw 212Nm		EA	1.000		ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURA M

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) Submission of Undertaking: Kindly submit undertaking as per Annexure III.
- (4) Validity: 90 days from the date of opening of the tender.
- (5) FOR: SPM, NARMADAPURAM door delivery duly unloading.
- (6) Required Delivery Period: within 30 weeks from the date of issue of purchase order.
- (7) 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.
- (8) 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.

(9) 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.

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

(11) 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. 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

ITEM NO. 10

DC/AC Inverter INF-400-25 (Item Code 2058100687)

ITEM NO. 20

DC/AC Inverter INF-200-20 (Item Code 2058100700)

ITEM NO. 30

DC/AC Inverter INF-200-10 (Item Code 2058100473)

ITEM NO. 40

DC/AC Inverter CNF-50-20 (Item Code 2058100685_4)

ITEM NO. 50

DC/AC Inverter CNF-50-15 (Item Code 2058100685_3)

ITEM NO. 60

DC/AC Inverter INF-200-15 (Item Code 2058100694)

ITEM NO. 70

Bus Loader CBR-300 (Item Code 2058100024)

ITEM NO. 80

MOTOR VASCAT MDD SW

180M - 15 (Especial with pignion shaft Pasaban) 325 Nm, 53.5 kW, 1572 rpm, 400 V, AC, 135 A, 131 Hz With conection box 185 x 185 x 90. With motor shaft S/P 6340800002 and sleeve S/P 6210200169 supplied by Pasaban Refrigerated by water (18.3 l/min, 1.5 bar). With ground brushes, S/P: B30-10-C_5.

(Item Code B30-10-C_5-2368)



ITEM NO. 90

Vascat Motor MDD SN 180 M Winding A1 With Kit Rotor +
Stator(Frameless)Refrigerated by Air 212NM, 234 rpm, 5.2kW. With Upper Terminal Box. Drawing: D12-16-2368

(Item Code D12-16-2368)



Tender Number : 6000019670

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	Schd. No. 8	Schd. No. 9
	HSN CODE in 8 digits									
1	Basic Price per unit									
2	Total Quantity	3 EA	1 EA	1 EA	2 EA	1 EA	1 EA	2 EA	3 EA	1 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 : 6000019670

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)

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



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 600019670

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: 6000019670

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: 6000019670

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_____