



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: CGL MAKE 11 KV ,1250 VCB TROLLEY AND
VACUUM INTERRUPTER**

Tender Number: 6000019775 /EL/PAC/468, Dated: 13.08.2026

This Tender Document Contains_____Pages.

Tender Document is issued to :

M/S TECHNOSOL ENTERPRISES
F-7 Tilak Nagar Bawadia Kala (128677)
462039 BHOPAL-MP
E-mail : mkt1.technosol@gmail.com
INDIA

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	07574-266776

Section I: Notice Inviting Tender (NIT)

6000019775 /EL/PAC/468

(SPMCIL's Tender SI No.)

13.08.2026

(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	11KV VCB TROLLY 1250A for I/D CGL make SPEL036383	1.000 EA	0.00INR	
2	VI (5"Dia) Type VL 34188 -66 for CGL VCB SPEL036382	1.000 SET		

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	Security Printing and Minting Corporation of India
All Financial Instruments to be payable at :	ADMIN. OFFICE, SECUIRYT PAPER MILL, NARMADAPURAM
Dates and place of issue of tender documents:	ADMIN. OFFICE, SECUIRYT PAPER MILL, NARMADAPURAM From 13.08.2026 to 31.08.2026 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	01.09.2026 11:00:00
Place of receipt of tenders	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURMA
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	01.09.2026 15:00:00
Place of opening of tenders	ADMIN. OFFICE, SECURITY PAPER MILL, NARMADAPURAM
Nominated Person/ Designation to Receive Bulky Tenders	Biplab Basak

(Clause 21.1 of GIT)	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 "CGL make 11 kV ,1250 VCB trolley and vacuum interrupter".

Ref: BQ No.- ISRO/QT/26-27/0309R, dated 15.06.2026

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of " CGL make 11 kV ,1250 VCB trolley and vacuum interrupter". 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.

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/30072026/EMC4UGH7QAV9, dated 30.07.2026

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

OTHER TERMS AND CONDITIONS

1. Description of Item – Procurement of " CGL make 11 kV ,1250 VCB trolley and vacuum interrupter" (As per details technical specification in Section VII)
2. Offer should be valid for 90 days. The tender shall be opened as and when received.
3. The following certificates are to be enclosed along with the quotation.
 - (a) That the prices offered are the best reduced rates and the same item/service is not supplied at a lower rate to any other organization.
 - (b) That there is no agency commission involved in the supply and that no person is paid agency commission in India.

4. Technical write up on the item offered required may be enclosed along with the offer.
5. Payment: 100% payment after receipt and acceptance of material on production of all required documents by supplier at our site through RTGS/NEFT only.
6. Security Deposit: - Not Applicable
7. Delivery Schedule: - Within 12 weeks from the date of release of purchase order.
8. Terms of Delivery: - SPM, NARMADAPURAM door delivery duly unloading.
9. Currency: - Rates to be quoted in INR only.
10. Right of Acceptance: -The Chief General Manager, Security Paper Mill, Narmadapuram reserve the right to reject any or all tenders with assigning any reason thereof.
11. Liquidated damages: 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 contract price. During the above mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub clause 23.4 shall also apply.
12. Warranty Clause: -
 - 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.



13. Earnest Money Deposit:- Not Applicable

14. Option Clause: Not Applicable

15. GIT & GCC: Bidders are requested to go through link provided below regarding GIT (General instruction to Tenders) & GCC (General conditions of contract) and submit an undertaking that bidder has read and unconditionally accepted all the clauses of GIT & GCC.

For details regarding General Instruction to the Tenderers, please visit our website

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

For details regarding General Instruction of contract, please visit our website

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

16. 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.

17. 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.

18. This tender is being published on website, only as an abundant precaution and it not an open invitation to quote in the Tender. Participation in this tender is by invitation only and is limited to the selected Bidder for the item, to whom this tender has been sent by Post/Courier/E-mail. Unsolicited offers are liable to be ignored.

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

20. Kindly submit undertaking in attached Annexure-I, II & III duly filled sealed and signed alongwith quotation.

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:

Section VII: Technical Specifications

ITEM NO. 1

11KV VCB TROLLY 1250A for I/D CGL make

ITEM NO. 2

VI (5"Dia) Type VL 34188 -66 for CGL VCB



Tender Number : 6000019775

Section XI: Price Schedule

The Price bid should clearly indicate the break-up of the price as under:-

SN	Price Break Up	11KV VCB TROLLY 1250A for I/D CGL make	VI (5"Dia) Type VL 34188 -66 for CGL VCB
	HSN CODE in 8 digits		
1	Basic Price per unit		
2	Total Quantity	1 EA	1 SET
3	TOTAL (1 X 2)		
4	GST in % only on 3		
5	Total Price (F.O.R, SPM, Narmadapuram) (in figures only) (3+4+5) Rs.		
6	Total Price (F.O.R, SPM, Narmadapuram) (in words only) Rupees.		

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 6000019775

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: 6000019775

ANNEXURE – II

(To be submitted on the letter head)

DECLARATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....**(firm's name)** is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s **(firm's name)** fulfills all requirements in this regard and is eligible to be considered." (where applicable, evidence of valid registration by the competent Authority shall be attached)"

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature.....

Name

Designation.....

Date.....

Stamp of the Organization



Tender Number: 6000019775

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_____