



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](mailto: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 LIFT TECH MAKE BOPT**

**Tender Number: 6000019807 /EL/PAC/597, Dated: 25.09.2026**

**This Tender Document Contains\_\_\_\_\_Pages.**

**Tender Document is issued to :**

Ms. LIFT TECH ENGINEERS ( 129599 )  
No.207, Nageswara Rao Road  
2nd cross street extension,  
Athipet, Ambattur,  
600058 CHENNAI : E-mail : [sales@lifttechengineers.com](mailto:sales@lifttechengineers.com), [cnm@lifttechengineers.com](mailto:cnm@lifttechengineers.com)  
INDIA

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

|                    |                                                |
|--------------------|------------------------------------------------|
| <b>Name</b>        | Biplab Basak                                   |
| <b>Designation</b> | Manager (Material)                             |
| <b>Address</b>     | SPMH (Security Paper Mill,Hoshangabd)<br>India |
| <b>Email</b>       | BIPLAB.BASAK@SPMCIL.COM                        |
| <b>Phone</b>       |                                                |
| <b>Fax</b>         |                                                |

## Section I: Notice Inviting Tender (NIT)

6000019807 /EL/PAC/ 597

(SPMCIL's Tender SI No.)

25.09.2026

(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         | Support Wheel lift tech<br>LTEBOPT-MA5.1<br>SPEL030714    | 16.000 EA            | 0.00INR                  |         |
| 2         | Shaft for Lift tech P.no<br>LTEBOPT-MA5.5<br>SPEL030689   | 2.000 EA             |                          |         |
| 3         | Tie Bar Assembly LTEBOPT-MA11<br>Lift tech<br>SPEL036372  | 1.000 EA             |                          |         |
| 4         | Key Switch LTEBOPT-MA03.2 Lift<br>tech<br>SPEL036373      | 2.000 EA             |                          |         |
| 5         | Batt. Indicator LTEBOPT-MA03.3<br>Lift tech<br>SPEL036374 | 2.000 EA             |                          |         |
| 6         | EM BrakeAssly.LTEBOPT-MA9.1<br>Lift tech<br>SPEL036375    | 2.000 EA             |                          |         |
| 7         | Gare Box LTEBOPT-MA9.3 Lift<br>tech<br>SPEL036376         | 1.000 EA             |                          |         |
| 8         | Drive Wheel for Lift tech<br>LTEBOPT-MA9.4<br>SPEL030700  | 4.000 EA             |                          |         |
| 9         | F/R B.Fly Switch LTEBOPT-MA6.2<br>Lift tech<br>SPEL036377 | 6.000 EA             |                          |         |
| 10        | Pin LTEBOPT-MA6.4 Lift tech<br>SPEL036378                 | 2.000 EA             |                          |         |
| 11        | Platform Assembly<br>LTEBOPT-MA07 Lift tech<br>SPEL036379 | 2.000 EA             |                          |         |
| 12        | Load Wheel for BOPT (Lifttech)<br>SPME054264              | 8.000 nos            |                          |         |
| 13        | Main Contactor lift tech                                  | 2.000 EA             |                          |         |

| Schd. No. | Brief Description of Goods/services      | Quantity (with unit) | Earnest Money (In Rupee) | Remarks |
|-----------|------------------------------------------|----------------------|--------------------------|---------|
|           | LTEBOPT-EA0.2<br>SPEL030705              |                      |                          |         |
| 14        | Lift Cylinder LTEBOPT-HA06<br>SPEL036380 | 4.000 EA             |                          |         |

|                                                                                                                                              |                                                                                         |
|----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|
| Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)                                   | ONE-BID<br>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 :                                                                                                 | SECURITY PAPER MILL, NARMADAPURAM                                                       |
| Dates and place of issue of tender documents:                                                                                                | SECURITY PAPER MILL, NARMADAPURAM<br>From 26.09.2026 to 15.10.2026 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                                                                                                 | 16.10.2026 11:00:00                                                                     |
| Place of receipt of tenders                                                                                                                  | 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 | 16.10.2026 15:00:00                                                                     |
| Place of opening of tenders                                                                                                                  | SECURITY PAPER MILL, NARMADAPURAM                                                       |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)                                                                  | Biplab Basak<br>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<br>BIPLAB.BASAK@SPMCIL.COM                                                 |

Sub: Regarding acceptance of Terms and Conditions for procurement of " Spares for Lift Tech make BOPT".

Security Paper Mill, Narmadapuram MP invites the quotation/Proforma Invoice for the procurement of " Spares for Lift Tech make BOPT". 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

**BIPLAB BASAK**

Digitally signed by BIPLAB BASAK  
Date: 2026.09.28 11:26:14 +05'30'

**CORRESPONDING ADDRESS**

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THE CHIEF GENERAL MANAGER  
SECURITY PAPER MILL  
NARMADAPURAM-461005 (M.P.)  
Website: <http://spmnamadapuram.spmcil.com>  
PHONE :-07574-286839/286586/286776

**OTHER TERMS AND CONDITIONS**

1. Description of Item – Procurement of " Spares for Lift Tech make BOPT" (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 30 days 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 of it 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 is 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 if applicable.

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

Signature & seal

Name of Authorised

Place & Date:

Signatory:

Address:

Tel. No/ Fax. No /

Mobile No

Email ID:

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## Section VII: Technical Specifications

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- Item no 10 : Support Wheel lift tech LTEBOPT-MA5.1
- Item no.20 : Shaft for Lift tech P.no LTEBOPT-MA5.5
- Item no. 30: Tie Bar Assembly LTEBOPT-MA11 Lift tech
- Item no. 4o: Key Switch LTEBOPT-MA03.2 Lift tech
- Item no. 50 : Batt. Indicator LTEBOPT-MA03.3 Lift tech
- Item no. 50: EM BrakeAssly.LTEBOPT-MA9.1 Lift tech
- Item no. 60: EM BrakeAssly.LTEBOPT-MA9.1 Lift tech
- Item no. 70: Gare Box LTEBOPT-MA9.3 Lift tech
- Item no. 80 : Drive Wheel for Lift tech LTEBOPT-MA9.4
- Item no. 90 : F/R B.Fly Switch LTEBOPT-MA6.2 Lift tech
- Item no. 100 : Pin LTEBOPT-MA6.4 Lift tech
- Item no. 110 : Platform Assembly LTEBOPT-MA07 Lift tech
- Item no. 120 : Load Wheel for BOPT (Lifttech)
- Item no. 130: Main Contactor lift tech LTEBOPT-EA0.2
- Item no. 140 : Lift Cylinder LTEBOPT-HA06



**Tender Number : 6000019807**

### Section XI: Price Schedule

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

| SN | Price Break Up                                                                | Support Wheel lift<br>tech LTEBOPT-<br>MA5.1 | Shaft for Lift tech<br>P.no LTEBOPT-<br>MA5.5 | Tie Bar Assembly<br>LTEBOPT-MA11 Lift<br>tech | Key Switch<br>LTEBOPT-MA03.2<br>Lift tech | Batt. Indicator<br>LTEBOPT-MA03.3<br>Lift tech | EM<br>BrakeAssly.LTEBOP<br>T-MA9.1 Lift tech | Gare Box LTEBOPT-<br>MA9.3 Lift tech |
|----|-------------------------------------------------------------------------------|----------------------------------------------|-----------------------------------------------|-----------------------------------------------|-------------------------------------------|------------------------------------------------|----------------------------------------------|--------------------------------------|
|    | <b>HSN CODE in 8 digits</b>                                                   |                                              |                                               |                                               |                                           |                                                |                                              |                                      |
| 1  | Basic Price per unit                                                          |                                              |                                               |                                               |                                           |                                                |                                              |                                      |
| 2  | Total Quantity                                                                | <b>16 EA</b>                                 | <b>2 EA</b>                                   | <b>1 EA</b>                                   | <b>2 EA</b>                               | <b>2 EA</b>                                    | <b>2 EA</b>                                  | <b>1 EA</b>                          |
| 3  | <b>TOTAL (1 X 2)</b>                                                          |                                              |                                               |                                               |                                           |                                                |                                              |                                      |
| 4  | GST in % only on 3                                                            |                                              |                                               |                                               |                                           |                                                |                                              |                                      |
| 5  | Total Price (F.O.R, SPM,<br>Narmadapuram) (in figures only)<br>(3+4) Rs.      |                                              |                                               |                                               |                                           |                                                |                                              |                                      |
| 6  | <b>Total Price (F.O.R, SPM,<br/>Narmadapuram) (in words only)<br/>Rupees.</b> |                                              |                                               |                                               |                                           |                                                |                                              |                                      |

**SIGNATURE OF BIDDER**

**(WITH NAME, DESIGNATION AND SEAL)**

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



**Tender Number : 6000019807**

| SN | Price Break Up                                                                | Drive Wheel for Lift<br>tech LTEBOPT-<br>MA9.4 | F/R B.Fly Switch<br>LTEBOPT-MA6.2 Lift<br>tech | Pin LTEBOPT-MA6.4<br>Lift tech | Platform Assembly<br>LTEBOPT-MA07 Lift<br>tech | Load Wheel for<br>BOPT (Lifttech) | Main Contactor lift<br>tech LTEBOPT-<br>EA0.2 | Lift Cylinder<br>LTEBOPT-HA06 |
|----|-------------------------------------------------------------------------------|------------------------------------------------|------------------------------------------------|--------------------------------|------------------------------------------------|-----------------------------------|-----------------------------------------------|-------------------------------|
|    | <b>HSN CODE in 8 digits</b>                                                   |                                                |                                                |                                |                                                |                                   |                                               |                               |
| 1  | Basic Price per unit                                                          |                                                |                                                |                                |                                                |                                   |                                               |                               |
| 2  | Total Quantity                                                                | <b>4 EA</b>                                    | <b>6 EA</b>                                    | <b>2 EA</b>                    | <b>2 EA</b>                                    | <b>8 Nos.</b>                     | <b>2 EA</b>                                   | <b>4 EA</b>                   |
| 3  | <b>TOTAL (1 X 2)</b>                                                          |                                                |                                                |                                |                                                |                                   |                                               |                               |
| 4  | GST in % only on 3                                                            |                                                |                                                |                                |                                                |                                   |                                               |                               |
| 5  | Total Price (F.O.R, SPM,<br>Narmadapuram) (in figures only)<br>(3+4) Rs.      |                                                |                                                |                                |                                                |                                   |                                               |                               |
| 6  | <b>Total Price (F.O.R, SPM,<br/>Narmadapuram) (in words only)<br/>Rupees.</b> |                                                |                                                |                                |                                                |                                   |                                               |                               |

Mode of Payment: Payment will be made through RTGS/ NEFT (Please provide the details as required)

**S.No. Details**

- |                           |                            |
|---------------------------|----------------------------|
| 1. Name of supplier ..... | 8. MICR Code .....         |
| 2. Account No. ....       | 9. IFSC Code .....         |
| 3. Account Type .....     | 10. GSTIN .....            |
| 4. Name of the Bank ..... | 11. HSN/SAC Code.....      |
| 5. Branch .....           | 12. Shipping Address ..... |
| 6. City .....             | 13. Place of Supply .....  |
| 7. Branch Code .....      | 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

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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)

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## Section XIV: Manufacturer's Authorization FORM

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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 6000019807**

**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: 6000019807**

**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: 6000019807

**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\_\_\_\_\_