



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://spmshangabad.spmcil.com
E-Mail:gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170

//Speed-Post/e-
mail//By Hand

This Tender Document Contains **4** Pages.

Firm's Reference	Nil.		Date	Nil.
Email	ishanrichhariya@gmail.com	Nomination Tender	Address: Security Paper Mill, Narmadapuram- 461005 (Madhya Pradesh)	
Phone	9691770375			
Fax	----			
Telex	----			
To, Police Welfare Filing Station (vendor code : 130310) Babai Road, Narmadapuram -461001, (MP) India	Enquiry No. and Date	6000019830/ME/NOM./2026-27/ Date : 09.10.2026		
	Date of Tender Opening	16.10.2026 (3.00PM)		
	<i>The Tender would be opened at 3 pm on the date of tender opening above, at the address mentioned above.</i>			
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 overleaf, in a sealed cover, marked on top with – SPM Enquiry No., Date of Tender opening 16.10.2026 Yours Sincerely, BIPLAB BASAK Digitally signed by BIPLAB BASAK Date: 2026.10.15 09:40:16 +05'30' (Biplab Basak) Manager (Material)/ Chief Purchase & Stores Officer For – Chief General Manager Ph. No: 07574-286776				

Tender Schedule							
Sr. No.	Description and Specification of Material	08 Digit HSN Code	Quantity	Unit	Delivery Required	Rate per liter (present rate)	Amount in Rs.
01	Petrol		860.00	L	Refer Annexure -I		
02	Diesel Normal		4670.00	L	Refer Annexure -I		
					Grand Total (in Rs.)		

Signature & seal Place & Date:			Name of Authorized Signatory:	
Address:			Tel. No/ Fax. No / Mobile No Email ID:	





TERMS AND CONDITIONS OF NOMINATION PROCUREMENT TENDER

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. The Purchaser reserves the right to modify the quantity specified in this enquiry.
5. The prices quoted of diesel and petrol will be as per declared government rate and will be revised after government revision.
6. Dispute Clause: Any dispute relating to the enquiry shall be subject to the jurisdiction of the court at **Narmadapuram** only.
7. Technical Specifications: Kindly submit acceptance of Annexure-I (Technical Specifications) duly seal & signed.
8. Taxes if applicable.
9. Other terms and condition of tender document as per procurement manual as per version 3.0, 2024, kindly refer <https://www.spmcil.com/wp-content/uploads/2024/06/GIT-3.0-1.pdf> and <https://www.spmcil.com/wp-content/uploads/2024/06/GCC-3.0-1.pdf>.



Annexure-I

TERMS AND CONDITIONS

01. Diesel Normal and Petrol as per requirement.

(i). EARNEST MONEY DEPOSIT (EMD): Not Applicable

(ii). SECURITY DEPOSIT : Not Applicable

(iii) Required Terms of Delivery : As per requirement of petrol/diesel by Security Paper Mill, Narmadapuram. During the period fill the petrol/diesel in SPM's vehicle and handover the bill to the driver duly sealed and signed & also enter in to log book.

(iv) Period of contract : One year as per requirement from the date of issue of purchase order.

(v) Payment term:

- a. 100% Payment shall be done on monthly basis as per invoice generated at the time of filling of petrol/diesel by the supplier.
- b. Payment shall be done through RTGS/NEFT facility. Bidder should provide Bank Account details including Bank Account No, IFSC code No, RTGS/NEFT code No. Bank and branch Name along with their Bid. (GCC Clause No. 22.1)
- c. Payment shall be done on revised government rate of petrol & diesel and contractor should attached documentary proof regarding revised rate of petrol & diesel.

vi) Firm has to Submit Copy of -

- a) Dealership Certificate
- b). Registration Certificate
- c). Copy of PAN and GST

SIGNATURE OF BIDDER
WITH NAME, DESIGNATION & SEAL