Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: DOCTOR BLADES

Tender Number: 60000010494/ME02-PM5/D-BLADE/2309, Dated: 20.02.2018

This Tender Document Contains 36 Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: VIKAS KUMAR
Designation: Officer(Material)
Address: SPMH (Security Paper Mill,Hoshangabed) India
Section 1: Notice Inviting Tender (NIT)

6000010494 /ME02-PM5/D-BLADE/2309  20.02.2018

(SPMLCIL’s Tender SI No.)  (Date)

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

<table>
<thead>
<tr>
<th>Schd. No.</th>
<th>Brief Description of Goods/services</th>
<th>Quantity (with unit)</th>
<th>Earnest Money (In Rupee)</th>
<th>Remarks</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DOCTOR BLADE 2X76X3200 L75N SPME038361</td>
<td>6.000 EA</td>
<td>18000.00INR 0.00</td>
<td>EMD NOT APPLICABLE.</td>
</tr>
<tr>
<td>2</td>
<td>DOCTOR BLADE 2X76X2980 FL4 SPME038362</td>
<td>20.000 EA</td>
<td>EMD RS. 8,000/-</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>DOCTOR BLADE 2X76X2945 L75N SPME038363</td>
<td>24.000 EA</td>
<td>EMD RS. 6,000/-</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>DOCTOR BLADE 2X76X2925 FL4 SPME038364</td>
<td>15.000 EA</td>
<td>EMD RS.4,000/-</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>DOCTOR BLADE 1.25X75X2570 FL8 SPME038365</td>
<td>10.000 EA</td>
<td>EMD NOT APPLICABLE.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>DOCTOR BLADE 2X76X2820 FL4 SPME038366</td>
<td>10.000 EA</td>
<td>EMD NOT APPLICABLE.</td>
<td></td>
</tr>
</tbody>
</table>

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)

ONE-BID National Competetive Bid

Dates of sale of tender documents:

From 20.02.2018 to 22.03.2018 during office hours.

Place of sale of tender documents

ADMIN.OFFICE, SECURITY PAPER MILL, HOSHANGABAD

Closing date and time for receipt of tenders

23.03.2018 11:00:00

Place of receipt of tenders

ADMIN.OFFICE, SECURITY PAPER MILL, HOSHANGABAD

Time and date of opening of tenders

23.03.2018 15:00:00

Place of opening of tenders

ADMIN. OFFICE, SECURITY PAPER MILL, HOSHANGABAD

Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)

VIKAS KUMAR Officer(Material)

Abbreviation :- "EA" MEANS EACH

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website http://spmhoshangabad.spmcil.com or https://eprocure.gov.in for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs.250/- per set in the form of account payee demand draft/ cashier#s cheque/ certified cheque, drawn on a scheduled commercial bank in India, in favour of "Security Paper Mill, Hoshangabad", payable at "Hoshangabad" (name of the place).

4. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers, for which extra expenditure per set will be Rs.100/- for domestic post. The tenderer is to add the applicable postage cost in the non-refundable fee mentioned in Para 3 above.
5. Tenderer may also download the tender documents from the web site http://spmhoshangabad.spmcil.com or https://eprocure.gov.in and submit its tender by utilizing the downloaded document, along with the required non-refundable fee as mentioned in Para 3 above.

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 in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

Address for dropping the Tender Documents:

The General Manager
Security Paper Mill,
Hoshangabad - 461005 (M.P.)

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. SUBMISSION OF TENDER:

(i) The bid is to be submitted in one part in sealed envelopes duly super scribed with EMD, Tender document fee & mention our NIT reference No. with date and Due date on the top of the sealed envelope and be addressed to the General Manager, Security Paper Mill, Hoshangabad - 461005 (M.P.)

(ii) Quotation will be accepted by INDIA POST/COURIER SERVICE/DROP BOX only. Quotation sent by FAX/E-Mail will not be considered.

10. EARNEST MONEY DEPOSIT (EMD): Schedule/Item wise as per Section-1, Total EMD Rs. 18,000/-

The earnest money shall be furnished in one of the following forms.

a. Account Payee Demand Draft or
b. Fixed Deposit Receipt or
c. Banker's cheque

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "SECURITY PAPER MILL, HOSHANGABAD" payable at "HOSHANGABAD". The earnest money shall be valid for a period of forty five days beyond the validity period of the tender. EMD should be sent along with your quotation. Quotation without EMD will summarily be rejected. The Earnest Money Deposit of un-successful bidders will be returned.

11. In case of order material in your favour for Rs. 1,50,000/- or above, the supplier shall furnish the performance security amount/ Security Deposit(S.D) (10% of the ordered value) after issued Purchase Order by SPM, Hoshangabad in favour of The Security Paper Mill payable at Hoshangabad. The performance security will be return back without any interest to successful tenderer after the completion of all contractual obligations.

12. NO EXEMPTION WILL BE GIVEN FOR DEPOSITING OF SECURITY DEPOSIT (S.D.) TO ANY DIC/SSI/MSME/NSIC REGISTERED FIRM.
13. Tender Fee and Earnest Money Deposit (EMD) is exempted for firms having NSIC registration for the tendered stores. A copy of valid NSIC is to be submitted along with bid.

---------------------------------------------------------------------
Special Instruction: -
---------------------------------------------------------------------

(I) Micro and Small Enterprises firm are exempted from submitting Tender fees and Earnest Money deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid / quotation otherwise your offer will not be considered for above exemption.

(II) Price quotation in tenders:

(a) In tender, participating Micro and Small Enterprises quoting price within price band of L1 + 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 20 per cent of total tendered value.

(b) In case of more than one such Micro and Small Enterprise, the supply shall be shared proportionately (to tendered quantity).

(III) Special provisions for micro and small enterprises owned by SC or ST: Out of 20 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 20 per cent (i.e., 4 per cent out of 20 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe entrepreneurs. Provided that, in event of failure of such Micro and Small Enterprises to participate in tender process or meet tender requirements and L1 price, 4 per cent sub-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled Caste or Scheduled Tribe entrepreneurs shall be met from other Micro and Small Enterprises.

Note:-

(1) All other terms and conditions of NIT (including GIT, SIT, GCC & SCC) shall be remain as per our procurement manual.

(2) General instructions to tenderer (GIT) and General conditions of contract (GCC) shall also form a part of this tender document. For details regarding GIT and GCC please refer links as below:

http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GIT.pdf
http://spmhoshangabad.spmcil.com/spmcil/uploaddocument/GCC.pdf

SECTION - II to XIX : APPLICABLE, EXCEPT SECTION : XIII & XVIII.
SECTION-XIII BANK GUARANTEE FORM FOR EMD : NOT APPLICABLE
SECTION XVIII SHIPPING ARRANGEMENTS FOR LINER CARGOES : NOT APPLICABLE
IMPORTANT NOTE:-

(1) SPMs Right to Accept any Tender and to Reject any or All Tenders SPM reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of contract, without incurring any liability, what so ever to the affected tenderer or tenderers.

Encl.:1. Annexure-I (checklist) 2. Drawing No. 1 to 6

Yours Faithfully,

(Vikas Kumar)
Officer(Material)
For-General Manager
E-mail:- kumar.vikas@spmcil.com
PHONE :- (07574) 279041-60, Extension *6842, *6776, *6791, *6587

SIGNATURE OF BIDDER
WITH NAME,
DESIGNATION & SEAL

COPY TO : M(T)-Mech./AM(F&A)/- By mail

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

For and on behalf of

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001
Sec01.4
Section II: General Instructions to Tenderers (GIT)
Part 1: General Instructions Applicable to all type of Tenderers


SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL
Section II: General Instructions to Tenderers (GIT)
Part II: Additional General Instructions Applicable to Specific type of Tenderers


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.)

<table>
<thead>
<tr>
<th>Sr No</th>
<th>GIT Clause No.</th>
<th>Topic</th>
<th>SIT Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>4</td>
<td>Eligible Goods and Services (Origin of Goods)</td>
<td>All goods and related services to be supplied under the contract shall have their origin in India or other countries, subject to any restriction imposed in this regard in Section III (SIT) The term 'origin' used in this clause means the place where the goods are mined, grown, produced, or manufactured or from where the related services are arranged and supplied. (Page No. 257)</td>
</tr>
<tr>
<td>03</td>
<td>9</td>
<td>Time Limit for receiving request for clarification of Tender Documents</td>
<td>A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMH in writing or by fax/e-mail/telex. SPMH will respond in writing to such request provided the same is received by SPMH not later than twenty one days (unless otherwise specified in the SIT) prior to the prescribed date of submission of tender. Copies of the query and clarification shall be sent to all prospective bidders who have received the bidding document. (Page No.259)</td>
</tr>
<tr>
<td>04</td>
<td>11.2</td>
<td>Tender Currency</td>
<td>INR, Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored.</td>
</tr>
<tr>
<td>05</td>
<td>12.10</td>
<td>Applicability of Octroi and Local taxes</td>
<td>Bear by tenderer</td>
</tr>
<tr>
<td>07</td>
<td>19</td>
<td>Tender Validity</td>
<td>The tenders shall remain valid for acceptance for a period of 90 days after the date of tender opening. Any tender valid for a shorter period shall be treated as un-responsive and rejected. (Page No. 268)</td>
</tr>
<tr>
<td>18</td>
<td>28.1</td>
<td>Discrepancy in Prices - A (Page No. 273)</td>
<td>If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the total price corrected accordingly, unless SPMH feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected.</td>
</tr>
<tr>
<td>Sr No</td>
<td>GIT Clause No.</td>
<td>Topic</td>
<td>SIT Provision</td>
</tr>
<tr>
<td>-------</td>
<td>----------------</td>
<td>-------</td>
<td>---------------</td>
</tr>
<tr>
<td>19</td>
<td>28.2</td>
<td>Discrepancy in Prices - B (Page No. 273)</td>
<td>If there is an error in a total price, which has been worked out through addition and/or subtraction of subtotals, the subtotals shall prevail and the total corrected.</td>
</tr>
<tr>
<td>20</td>
<td>28.3</td>
<td>Discrepancy in Prices - C (Page No. 273)</td>
<td>If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail If, as per the judgment of SPMH, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed.</td>
</tr>
</tbody>
</table>
Section IV: General Conditions of Contract (GCC)

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)

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>GCC Clause No.</th>
<th>Topic</th>
<th>SCC Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>8.2</td>
<td>Packing and Marking</td>
<td>The quality of packing, the manner of marking within &amp; outside the packages and provision of accompanying documentation shall strictly comply with requirements as provided in Technical Specifications and Quality Control Requirements under Section VII and VIII and in SCC under Section V. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly. (Page No. 294-295)</td>
</tr>
<tr>
<td>02</td>
<td>11.2</td>
<td>Transportation of Domestic Goods</td>
<td>By Road. Transport the contracted material/supplies only through Registered Common Carriers.</td>
</tr>
<tr>
<td>03</td>
<td>12.2</td>
<td>Insurance</td>
<td>The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, trasportation, storage and deliver as per clause no. 12.3, 12.4, 12.5 (Page No. 298)</td>
</tr>
<tr>
<td>04</td>
<td>14.1</td>
<td>Incidental Services</td>
<td>Applicable (Page No. 299)</td>
</tr>
<tr>
<td>05</td>
<td>15</td>
<td>Distribution of Dispatch Documents for clearance/ Receipt of Goods</td>
<td>Applicable - (Page No. 300)</td>
</tr>
<tr>
<td>06</td>
<td>19.3</td>
<td>Option Clause</td>
<td>The General Manager Security Paper Mill Hoshangabad may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period. (Page No. 303)</td>
</tr>
<tr>
<td>08</td>
<td>21.2</td>
<td>Taxes and Duties</td>
<td>Applicable (Henceforth, every supplier has to indicate the break-up of Tax (GST Tax etc.) in price schedule/bills. In case Tax is not applicable on supplier, they must enclose relevant Tax Exemption certificate. It is must for availing input tax rebate. (Page No. 303)</td>
</tr>
<tr>
<td>09</td>
<td>22, 22.1, 22.2, 22.4, 22.3, 22.6</td>
<td>Terms and Mode of payments</td>
<td>(A) 100% Payment on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier by RTGS/NEFT ONLY. (B)Payments to supplier are</td>
</tr>
<tr>
<td>Sl.No</td>
<td>GCC Clause No.</td>
<td>Topic</td>
<td>SCC Provision</td>
</tr>
<tr>
<td>-------</td>
<td>----------------</td>
<td>-------</td>
<td>---------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>made through RTGS/NEFT. Please give details of your bank Account No., IFC Code, Bank Name, Branch code, Location of Bank etc. and GSTIN No., HSN Code of Materials, Billing address, Shipping address, Place of Supply, GST% &amp; Amount in your bill for the same, without which your payment will not be release.</td>
</tr>
<tr>
<td>10</td>
<td>22, 22.1, 22.2, 22.4, 22.3, 22.6</td>
<td>Terms and Mode of payments in continuation of Sr.No.09</td>
<td>(C) Bill/Invoice should be in triplicate.</td>
</tr>
<tr>
<td>11</td>
<td>24.1</td>
<td>Quantum of LD</td>
<td>If the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame incorporated in the contract. SPMH shall, without prejudice to other rights and remedies available to SPMH under the contract, deduct from contract price, as liquidated damages, as sum equivalent to the 0.5% of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (or any other percentage if prescribed in the SCC) of the delayed goods or services contract price(s). During the above mentioned delayed period of supply and/or performance, the conditions incorporated under GCC sub-clause 23.4.</td>
</tr>
<tr>
<td>12</td>
<td>24.1</td>
<td>Quantum of LD in continuation of Sr.No.11</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>25.1</td>
<td>Bank Guarantee and Insurance for Material Loaned to Contractor</td>
<td>Bear by Supplier (Page No. 308)</td>
</tr>
<tr>
<td>14</td>
<td>33.1</td>
<td>Resolution of Disputes</td>
<td>If dispute or difference of any kind shall arise between SPMH and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within 21 days of its occurrence, then, unless otherwise provided in the SCC, either SPMH or the supplier may seek recourse to settlement of disputes through arbitration act 33.2.</td>
</tr>
</tbody>
</table>
Section VI: List of Requirements

<table>
<thead>
<tr>
<th>Schedule No.</th>
<th>Brief Description of goods and services (Related Specifications etc. are in Section-VII)</th>
<th>Accounting Unit</th>
<th>Quantity</th>
<th>Amount of Earnest Money</th>
<th>Remark</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>SPME038361 DOCTOR BLADE 2X76X3200 L75N</td>
<td>EA</td>
<td>6.000</td>
<td>18000.00 INR 0.00</td>
<td>EMD NOT APPLICABLE.</td>
</tr>
<tr>
<td>2</td>
<td>SPME038362 DOCTOR BLADE 2X76X2980 FL4</td>
<td>EA</td>
<td>20.000</td>
<td></td>
<td>EMD RS. 8,000/-</td>
</tr>
<tr>
<td>3</td>
<td>SPME038363 DOCTOR BLADE 2X76X2945 L75N</td>
<td>EA</td>
<td>24.000</td>
<td></td>
<td>EMD RS. 6,000/-</td>
</tr>
<tr>
<td>4</td>
<td>SPME038364 DOCTOR BLADE 2X76X2925 FL4</td>
<td>EA</td>
<td>15.000</td>
<td></td>
<td>EMD RS.4,000/-</td>
</tr>
<tr>
<td>5</td>
<td>SPME038365 DOCTOR BLADE 1.25X75X2570 FL8</td>
<td>EA</td>
<td>10.000</td>
<td></td>
<td>EMD NOT APPLICABLE.</td>
</tr>
<tr>
<td>6</td>
<td>SPME038366 DOCTOR BLADE 2X76X2820 FL4</td>
<td>EA</td>
<td>10.000</td>
<td></td>
<td>EMD NOT APPLICABLE.</td>
</tr>
</tbody>
</table>

Confirm the following terms and conditions and documents are to be submitted with bid:-


2. Preferred Mode of Transportation: By Road. Transport the contracted material/ supplies only through Registered Common Carriers.

3. Required Delivery Schedule: Within 120 days from the Date of Issue of Purchase Order.

4. Validity: The tenders shall remain valid for acceptance for a period of 90 days after the date of tender opening. Any tender valid for a shorter period shall be treated as un-responsive and rejected.

5. Payment Terms: 100% Payment on receipt and acceptance of goods by the Purchaser and on production of all required documents by the supplier by RTGS/NEFT ONLY. (As per Section-V, Sr.No.10,11)

6. SUBMISSION OF DOCUMENTS:

i. Tender fee : Rs.250/-

ii. EARNEST MONEY DEPOSIT (EMD): Item wise as per Section -1
   For Shed.No.1 - EMD Not Applicable.
   For Shed.No.2 - Rs.8000/-
   For Shed.No.3 - Rs.6000/-
   For Shed.No.4 - Rs.4000/-
   For Shed.No.5 - EMD Not Applicable.
   For Shed.No.6 - EMD Not Applicable.

   Total EMD - Rs.18000/-

iii. Exemption from Tender fee & EMD: - Firms were having NSIC/MSME/DIC/SSI registration for the tendered stores are only exempted from Tender fee & EMD. Enclosed copy of valid NSIC/MSME/DIC/SSI registration along with bid.
iv. The tenderer has to submit a declaration on your letter head duly sealed and signed stating that "We undertake to withdraw all deviations if any in the Tender and unconditionally accept all the terms and conditions with technical specification of the tender document without any deviations ", otherwise offer may liable for rejection.

v. Manufacturing/Authorization Certificate:

(a) If the bidder firm is manufacturer then firm has to submit the valid registration certificate.

(b) If the bidder firm is not the manufacturer then firm has to submit the valid manufacturer authorization certificate/valid dealership certificate as per Section-XIV.

vi. Technical Specification: As per Section-VII & firm can also submitted supporting documents/leaflet/catalogue etc.

vii. The bidder firm has to provide GSTIN No., HSN Code of the Item and other details.

7. PRICE BID: The bidders shall quote the prices strictly as per the proforma given in Section-XI of the tender document. No additional/extra insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating/evaluation the price.

8. As per Government of India instruction e-Way Bill is mandatory with effect from 01.02.2018 for all inter-State and intra-State movement of goods. Therefore the bidders shall generate the e-Way Bill before booked the material through common portal of Government and attach e-Way Bill with invoice.

Required GST details of Security Paper Mill, Hoshangabad is as follows:-

<table>
<thead>
<tr>
<th>Trade Name</th>
<th>SECURITY PAPER MILL</th>
</tr>
</thead>
<tbody>
<tr>
<td>City, State</td>
<td>Hoshangabad, Madhya Pradesh</td>
</tr>
<tr>
<td>State Code</td>
<td>23</td>
</tr>
<tr>
<td>Pin</td>
<td>461005</td>
</tr>
<tr>
<td>GSTIN No.</td>
<td>23AAJCS6111J3ZE</td>
</tr>
<tr>
<td>PAN NO.</td>
<td>AAJCS6111J</td>
</tr>
</tbody>
</table>

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL
Section VII: Technical Specifications

(01) DOCTOR BLADE 2X76X3200 L75N:-
Equivalent to :-
DOCTOR BLADE
SIZE : 2X76X3200mm
L-75N EDERLAN (SKYDUR)
Further details as per attached drawing no.-1
Make:- Voith, Kingsley, Kedant, lantier, Gvaradan
HSN CODE- 84209180
Application area : Wire Section.

(02) DOCTOR BLADE 2X76X2980 FL4 :-
Equivalent to :-
DOCTOR BLADE
SIZE : 2X76X2980 mm
FL-4 (SKYCARBON)
Further details as per attached drawing no.-2
Make:- Voith, Kingsley, Kedant, lantier, Gvaradan
HSN CODE- 84209180
Application area : Press Section.

(03) DOCTOR BLADE 2X76X2945 L75N :-
Equivalent to :-
DOCTOR BLADE
SIZE : 2X76X2945 mm
L-75N,(SKYCOMP 40)
Further details as per attached drawing no.-3
Make:- Voith, Kingsley, Kedant, lantier, Gvaradan
HSN CODE- 84209180
Application area : Dryer section.
(04) DOCTOR BLADE 2X76X2925 FL4
Equivalent to :-

DOCTOR BLADE
SIZE : 2X76X2925mm
FL-4, (SKYCOMP 40)
Further details as per attached drawing no.-4
Make:- Voith, Kingsley, Kedant, lantier, Gvaradan
HSN CODE- 84209180
Application area : Dryer section.

(05) DOCTOR BLADE 1.25X75X2570 FL8
Equivalent to:-

DOCTOR BLADE
SIZE: 1.252X75X2570mm
FL8 (SKYMET C)
Further details as per attached drawing no.-5
Make:- Voith, Kingsley, Kedant, lantier, Gvaradan
HSN CODE- 84209180.
Application area : Calendar section.

(06) DOCTOR BLADE 2X76X2820 FL4
Equivalent to :-

DOCTOR BLADE
SIZE: 2X76X2820mm
FL4 (SKYCOMP 20 T)
Further details as per attached drawing no.-6
Make:- Voith, Kingsley, Kedant, lantier, Gvaradan
HSN CODE- 84209180
Application area : Calendar section.
ESSENTIAL CONDITIONS FOR ALL ABOVE ITEMS AS BELOW:

(1) Firm should be OEM or authorized dealers of required make Doctor Blade which will be supplied and shall provide valid authorization distributor certificate issued by OEM along with bid failing which bid will not be considered.

(2) The firm shall provide dimensional drawing showing tolerances, M.O.C., Size (Length x Width thickness), Fitting details etc. of all required Doctor Blade as per tender technical specifications. Bidder has to submit the documentary evidences along with bid for Doctor Blade quoted.

(3) Firm should have a past record for supply of required Doctor Blade with large commercial paper industries. Bidder has to submit the documentary evidences. "Copy of PO" along with bid for quoted Doctor Blade.

(4) In case of abnormal/repeated failure of Doctor Blade while in service, bidder shall depute their service engineer free of cost to analyze the root cause. Bidder shall confirm same with technical bid.

Note: - (i) Attached drawing is for reference purpose & bidder should submit drawing of their quoted Doctor Blade.

(ii) BIDDER SHOULD CONFIRM ABOVE TECHNICAL SPECIFICATION OF THE MATERIAL AS PER THE TENDER DOCUMENT.

__________________________________________
SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL
Section VIII: Quality Control Requirements

----------------------- // As per Section - VII // -------------------------
Section IX: Qualification/Eligibility Criteria

------------------------- // Not Applicable //-------------------------
Section X: Tender Form

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Ref: Your Tender document No.6000010494 /ME02-PM5/D-BLADE/2309 dated 20.02.2018

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

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

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001
Sec10.1
# Section XI: Price Schedule

Name of Bidder: 

Offer No. & Date: 

Plant: Security Paper Mill, Hoshangabad Enquiry: 

Ref.: 

Item: Doctor Blades, detailed Technical Specifications as per Section-VII

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

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Price Break Up</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Item No. 01</td>
</tr>
<tr>
<td></td>
<td>02</td>
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<td>03</td>
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<td>05</td>
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<td></td>
<td>06</td>
</tr>
</tbody>
</table>

Item as per Section-VII. AMOUNT (In RS.)

08 Digit HSN Code of the Item

1. Basic price Per Unit up to F.O.R. SPM, Hoshangabad, duly unloaded.

2. GST in percentage (%) only.

3. Total (1+2) =

4. Other Taxes/Charges (if any) Please Specify

5. Total Price (3+4)

6. Item wise Quantity

7. Total Amount (5 x 6) (in figures only) Rupees.

8. Total Amount (5 x 6) (in words only) Rupees.

NOTE:

1. Conditional price & Variable Price in Tender are liable to be rejected.

2. Bidder should mention separately regarding Duties/Taxes otherwise tax exemption Certificate may be enclosed.

3. Quote your rates in your quotation as per the given above price schedule format only and accept our condition i.e. F.O.R., VALIDITY, DELIVERY PERIOD, PAYMENT TERMS AND ALL OTHER TERMS AND CONDITION INCLUDING G.C.C. & G.I.T. OF TENDER without any deviation otherwise your offer will be rejected.

4. The method of evaluation of L1 criteria for awarding the contract shall be on consolidation offer by the bidder by Item wise offered charge and be decided taking into consideration of total offered price.

5. 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 No. ...........................
11. 08 digit HSN Code......................
12. Shipping Address ....................
13. Place of Supply .....................
14. Billing Address .....................
15. GST% ...............................  

"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 AND SEAL)
Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues 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 evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance up to ....................................................
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:
   Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
   a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
   b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
   Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

........................................
(Signature with date)

........................................
(Full name, designation & address of the Person duly authorized sign on behalf of the tenderer)
For and on behalf of

........................................
(Name, address and stamp of the tendering firm)
To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

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 authorizeMessrs........................................ (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]

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.
Section XV: Bank Guarantee Form for Performance Security

[Insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [Insert: Name and Address of SPMCIL]

Date:

PERFORMANCE GUARANTEE No.: ..................................

WHEREAS........................................................................................................
(name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no.......................................... dated ..............to supply
(description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of ........................................ (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPMCIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand inrespect thereof should reach the bank note later than the above date.

.........................................................................................
(Signature with date of the authorized officer of the Bank)

.........................................................................................
Name and designation of the officer

.........................................................................................
Seal, name & address of the Bank and address of the Branch

.........................................................................................
Name and designation of the officer

.........................................................................................
Seal name& address of the Bank and address of the Branch

Regd. Office:-16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi-110001
Sec15.1
Section XVI: Contract Form

This is in continuation to this office notification of Award No.................. dated ............

1. Name & address of the Supplier: ...........................................

2. SPMCIL's Tender document No........... dated..........and subsequent Amendment No........... dated.......... (If any), issued by SPMCIL

3. Supplier's Tender No.............. dated..........and subsequent communication(s) No........... dated.......... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
   (i) General Conditions of Contract;
   (ii) Special Conditions of Contract;
   (iii) List of Requirements;
   (iv) Technical Specifications;
   (v) Quality Control Requirements;
   (vi) Tender Form furnished by the supplier;
   (vii) Price Schedule(s) furnished by the supplier in its tender;
   (viii) Manufacturers' Authorization Form (if applicable for this tender);
   (ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under clause 0 of Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:
   (i) Brief particulars of the goods and services which shall be supplied/provided by the supplier are as under:
   (ii) Delivery schedule
   (iii) Details of Performance Security
   (iv) Quality Control
   (a) Mode(s), stage(s) and place(s) of conducting inspections and tests.
   (b) Designation and address of SPMCIL's inspecting officer
   (v) Destination and dispatch instructions
   (vi) Consignee, including port consignee, if any
   (vii) Warranty clause
   (viii) Payment terms
   (ix) Paying authority

.................................................................
(Signature, name and address of SPMCIL's authorized official)

For and on behalf of............

Received and accepted this contract.................................................................
(Signature, name and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of

.................................................................
(Name and address of the supplier)

.................................................................
(Seal of the supplier)

Date:

Place:
Section XVII: Letter of authority for attending a Bid opening

The General Manager,

Subject: Authorization for attending bid opening on 23.03.2018 in the Tender of DOCTOR BLADES.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of _________________________ (Bidder) in order of preference given below.

<table>
<thead>
<tr>
<th>Order of Preference</th>
<th>Name</th>
<th>Specimen Signatures</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alternate representative</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Signatures of bidder or Officer authorized to sign the bid</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Documents on behalf of the bidder.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note:

1. Maximum of two representatives will be permitted to attend bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.
Section XIX: Proforma of Bills for Payments
(Refer to Clause 22.6 of GCC)

Name and Address of the Firm: .................................................................
Bill No.: ..................................................... Dated: .................................
Purchase order: ........................................... No.: ................................. Dated: .................................
Name and address of the consignee: ............................................................

<table>
<thead>
<tr>
<th>S.No</th>
<th>Authority for Purchase</th>
<th>Description of Stores</th>
<th>No. or qty.</th>
<th>Rate Rs. P.</th>
<th>Price per Rs. P</th>
<th>Amount</th>
</tr>
</thead>
</table>

1. G.S.T. Amount and Rate
2. Freight (if applicable)
3. Packing and Forwarding charges (if applicable)
4. Others (Please specify)
5. PVC Amount (with calculation sheet enclosed)
6. (-) deduction/Discount
7. Net amount payable (in words Rs.)
8. GSTIN No.
9. HSN/SAC Code
10. Shipping Address
11. Place of Supply
12. Billing Address

Despatch detail RR No. other proof of despatch: ...........................................
Dated: ...................................................(enclosed)
Inspection Certificate No..............................Dated.........................(enclosed)

Income Tax Clearance Certificate No..........................Dated..................(enclosed)

Modvat Certificate No..............................................................................(enclosed)

Place and Date

Received Rs..............................(Rupees)....................................................

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier
## Bidder’s Check List Before Tender Submission

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Tender Submission Check Points</th>
<th>Check before submission Tick (✓)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tender Fee – Rs. 250/-</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Earnest Money Deposited – Rs. 18000/- (Item wise total) (Schedule/Item wise as per Section-1)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Tender Document duly Seal &amp; Signed</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Term of Delivery :- FOR, SPM Hoshangabad, duly unloaded</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Price Bid as per Section XI (Price including all taxes &amp; other charges)</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Tender Validity <strong>90 Days</strong> as per the tender</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Technical Specification – Section VII as per tender</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Submit Manufacturer’s Authorization – Section XIV <em>(If Applicable)</em></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Accept the Warranty clause as per tender <em>(If Applicable)</em></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Fill Tender Form – Section X duly seal &amp; sign (Without mentioning price)</td>
<td></td>
</tr>
</tbody>
</table>

Note: Copy of this Completed checklist to be necessarily enclosed with bid.
<table>
<thead>
<tr>
<th>PM#S</th>
<th>ITEM NO.</th>
<th>TD. NO.</th>
<th>S.P. NO.</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

**DATE: 07/12/2017**

**ITEM BLADES FOR CALENDER SECTION**

**SECURITY PAPER MILL HOISHANGABAD (M.P.)**

- Position/arrangement:"
- Dimensions: L850 x W15 x Thk: 18mm
- Type of Blade: Inner middle
- Qty: 15

**NOTE:**
- "Over all length" is not specified.
- Dimensions and tolerances are indicated in various sections of the drawing.

**Drawing Details:**
- Dimensions are provided for various parts of the equipment.
- Accuracies and tolerances are critical for the assembly and functionality of the blade system.

**Annotations:**
- Handwritten notes and corrections are present on the drawing.
- Specific measurements and labels are marked for clarity.

**References:**
- "For Cleaning Use" is mentioned at the bottom of the drawing.