



प्रतिभूति मुद्रणालय
SECURITY PRINTING PRESS

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A unit of Security Printing and Minting Corporation of India Limited)
(भारत सरकार के पूर्ण स्वामित्वाधीन / Wholly owned by Government of India)
टकसाल कंपाउण्ड, सैफाबाद, हैदराबाद / **Mint Compound, Saifabad, HYDERABAD-500 063**

E-mail: spp.hyd@spmcil.com

GSTIN: 36AAJCS6111J1Z9

Ph: 040-23253621

Website: <https://spphyderabad.spmcil.com> CIN No. U22213 DL 2006 GOI 144763

Fax: 040-23456687

Not Transferable

Security Classification: Non-Security

TENDER DOCUMENT FOR PURCHASE OF:
PERFORATION TOOLS FOR SPECIAL SHAPES FOR WISTA MACHINE

Tender No.SPPH/PUR/E-145/6000018986/2024, dated 03-10-2024

This Tender Document Contains **22** pages.

Tender Document is issued to:

M/s Wista Werkzeugfertigungs-GmbH,
Buchackerring 27 D-74906 Bad Rappenau,
Germany

Details of Contact person in SPMCIL regarding this tender:

Name, Designation : Kishor P.Khandekar, Manager & Head(Materials)
Address : Security Printing Press, Mint Compound, Saifabad, Hyderabad
Phone, Fax, email : 040-23253607/621
Email : spp.hyd@spmcil.com; purchase.spph@spmcil.com



DISCLAIMER:

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the "Purchaser") or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided. This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources. Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/contractors and the Purchaser. No other Government or Purchaser's document/ guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standii in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings. The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage. The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document. The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document. The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason. The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.



प्रतिभूति मुद्रणालय SECURITY PRINTING PRESS

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)
(A unit of Security Printing and Minting Corporation of India Limited)
(भारत सरकार के पूर्ण स्वामित्वाधीन / Wholly owned by Government of India)
टकसाल कंपाउण्ड, सैफाबाद, हैदराबाद / Mint Compound, Saifabad, HYDERABAD-500 063

E-mail: spp.hyd@spmcil.com

GSTIN: 36AAJCS6111J1Z9

Ph: 040-23253621

Website: <https://spphyderabad.spmcil.com> CIN No. U22213 DL 2006 GOI 144763

Fax: 040-23456687

SECTION I: NOTICE INVITING TENDER (NIT)

Tender No: SPPH/PUR/E-145/6000018986/2024, dated 03-10-2024

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

Sched-ule No.	Brief Description of Goods/Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	Oval Perforation tool 39x29	1 EA	Not applicable	PAC Tender. Not an open invitation.
2	Spare cutting plate for Oval shape tool	1 EA		
3	Hexagon Perforation Tool	1 EA		
4	Spare cutting plate for Hexagon tool	1 EA		
5	Pentagon Perforation Tool	1 EA		
6	Spare cutting plate for Pentagon tool	1 EA		
7	Triangle Perforation Tool	1 EA		
8	Spare cutting plate for Triangle tool	1 EA		
9	Round pins for perforating m/c	10000 nos		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)		Single 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		General Manager & HOD, Security Printing Press, Hyderabad		
All Financial Instruments to be payable at:		Security Printing Press, Hyderabad		
Closing date and time for receipt of tenders		On or before 24-10-2024 @ 10:45 am		
Place of receipt of tenders		Admin Block, Security Printing Press, Hyderabad		
Time and date of opening of tenders		On or before 24-10-2024 @ 11:00 am		
Place of opening of tenders		Admin Block, Security Printing Press, Hyderabad (Being single tender on PAC basis, the submitted tender shall be opened as and when received before the due date)		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)		Shri M.Sharath Rajan, DM(Materials)		
Officer to be contacted for clarifications/ help:		Email: sharath.rajana@spmcil.com		

2. Description of material: Procurement of Perforation tools for special shapes for Wista Machine.



3. Validity of the tender should be 90 days from the date of opening of tender.
4. Interested tenderers may obtain further information about this requirement from the above office issuing the documents. They may also visit our website mentioned above for further details.
5. Tenderer may also download the tender documents from the website mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents.
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 received/ opened on the next working day at the appointed time.
8. The tender documents are not transferable.
9. The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).

Sd/-

Kishor P.Khandekar
Manager & Head (Materials)
Security Printing Press,
Mint Compound, Saifabad,
Hyderabad – 500063
Telangana State, India.
Tel: 040-23253621/607
Email: spp.hyd@spmcil.com



SECTION II: GENERAL INSTRUCTIONS TO TENDERER (GIT)

General Instructions Applicable to all Types of Tenders

Please click here or refer to the following link for further details on the instructions of GIT

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

The Bidders are advised to go through the GIT & understand the instructions.

The Bidders are requested to download all the pages by clicking the above said link and submit the same duly stamped and signed by authorized signatory along with tender document.



SECTION III: SPECIAL 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.)

GIT Clause No.	Topic	SIT Provision
11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place shall be ignored.
14	PVC Clause & Formula	Not Applicable
19	Tender Validity	90 days
20.4	Number of Copies of Tenders to be submitted	One copy



SECTION IV: GENERAL CONDITIONS OF CONTRACT (GCC)

General Conditions of Contract applicable to all types of Tenders

Please click here or refer to the following link for further details on the instructions of GCC.

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

The Bidders are advised to go through the GCC & understand the conditions.

The Bidders are requested to download all the pages by clicking the above said link and submit the same duly stamped and signed by authorized signatory along with tender document.



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)

GCC Clause No.	Topic	SCC Provision
6.1, 6.3 & 6.5	Performance Bond/ Security	Not Applicable
16.2, 16.4	Warrantee Clause	Applicable
19.3	Option Clause	Applicable
20.1	Price Adjustment Clause	No Price Adjustment allowed
21.	Taxes and Duties	If the tenderer fails to include taxes & duties in tender no claim thereof will be considered by purchaser afterwards
22.	Terms and Mode of payments	As mentioned in Sec-VI
33.1	Resolution of Disputes	Contractual disputes for resolution through arbitration to the India International Arbitration Centre (IIAC)



SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services (Related specifications etc. are in SectionVII)	Quantity	Accounting unit	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	Oval Perforation tool 39x29	1	EA	N.A	-
2	Spare cutting plate for Oval shape tool	1	EA		
3	Hexagon Perforation Tool	1	EA		
4	Spare cutting plate for Hexagon tool	1	EA		
5	Pentagon Perforation Tool	1	EA		
6	Spare cutting plate for Pentagon tool	1	EA		
7	Triangle Perforation Tool	1	EA		
8	Spare cutting plate for Triangle tool	1	EA		
9	Round pins for perforating m/c	10000	nos		

Continued from Section V: SCC

1. Description of material: Procurement of Perforation tools for special shapes for Wista Machine.

2. The material should be supplied strictly as per the specifications mentioned in the tender document.

3. Delivery Schedule:

(i) Firm has to submit the layouts for tools within 20 days from the date of placement of purchase order. SPPH will confirm the layout at the earliest.

(ii) Firm has to supply all the items within 4 months from the date of issue of Purchase Order.

4. The offer should be tendered as per the details mentioned below:-

a) Total Cost of the items on FOB & CIF basis.

b) Total CIF cost up to the Hyderabad Airport/Mumbai Seaport or nearest port (Air/Sea), India.

Note: The insurance and freight charges from respective country to Final destination should not be added to the FOB price of the items in any manner.

5. The price quoted in your offer should be valid for a period of 90 days and the same should be firm and fixed during the contract period.

6. IMPORTANT:

(i) The approx. Net Weight of item and the approximate gross weight and approximate dimensions of the packing should be given in the quotation/pro-forma invoice.

(ii) Firm is requested to furnish description of material against material number in their quotation.

7. MODE OF DISPATCH :

By Air/Sea:

(i) The consignment should be dispatched by Hyderabad AirPort/ Mumbai Seaport or nearest port (Air/Sea), India.



(ii) Our Port Consignee: M/s. Balmer Lawrie & Co., Hyderabad

(iii) Ultimate consignee: General Manager & H.O.D, Security Printing Press, Hyderabad.

8. The item should be packed in such a way that the consignment should withstand all the tropical conditions and transportation.

9. Payment Terms: 80% payment of supplied goods on FOB/CIF basis against invoice, shipping documents, manufacturer's test certificate (where applicable) etc and balance 20% on receipt of goods and acceptance of the same by SPP, Hyderabad through Direct Bank Transfer (DBT) basis.

The bidder shall provide the following bank details:-

- | | |
|----------------------|--------------------|
| a) Beneficiary Name: | b) Account Number: |
| c) Bank Name: | d) IFS code: |
| e) Branch & Address: | |

10. Income Tax will be deducted to the extent of rules. Bidder should submit Certificate U/S 195 for determining rate of tax, if applicable.

NOTE: SPPH GST No. 36AAJCS6111J1Z9 should be mentioned in all the tax invoices and bills

11. RIGHT OF TERMINATION : The General Manager & HOD, Security Printing Press, Hyderabad, India reserves the right to terminate the Purchase Order/Contract at any time during the period of the contract, if at any time, it is found that the contractor/supplier is not complying with delivery schedule, terms and conditions of the contract/purchase order. But Security Printing Press, Hyderabad shall do so only after giving a notice of 14 days to the contractor/ supplier for non-compliance to the contractual obligations.

12. Denial Clause (DC)

The Delivery Period may be extended without liquidated damages subject to applicability of Denial Clause. In denial clause any increase in statutory duties and/ or upward rise in Prices due to PVC clause and/ or any adverse fluctuation in Foreign Exchange are to be borne by the seller during the extended Delivery period, while Purchaser reserves its right to get any benefit of downward revisions in Statutory Duties, PVC, and Foreign Exchange Rate. Thus PVC, other variations and Foreign Exchange clauses operate only during the original delivery period.

13. List of documents to be submitted:-

(i) The firm should submit an undertaking that the rates quoted by them are same and not higher than those quoted with other government, public sector or private organisations.

(ii) The firm should submit Fitment certificate and Warranty certificate.

(iii) Section X: Tender form duly filled & signed by authorized signatory of the firm.

(iv) Section XI: Price Schedule duly filled & signed by authorized signatory of the firm.

(v) Section XII: Vendor details duly filled & signed by authorized signatory of the firm.

(vi) Bank Details - The firm shall provide Cancelled Cheque and complete Bank account details in their Quotation.

(vii) The firm shall stamp & sign on each and every page of the tender as an acceptance towards the instructions during submission of the tender document.

14. The enquiry number, date & the due date for submission of the tender should invariably be mentioned on tender and envelopes submitted by the firm.



15. The quotation must be on letter head identifying the firm with its full latest postal address with telex/telephone number. Unsigned and Vague tenders will summarily be rejected without any reference. This tender enquiry is not transferable.

16. No Agency Commission will be paid by Security Printing Press, Hyderabad under any circumstances for supply of the item.



SECTION VII: TECHNICAL SPECIFICATIONS

Schedule-I: Oval Perforation tool 39 x 29

Oval Perforating Tool:

Above tool is used for Perforation of CPS stamp

Specification:

10 Oval stamps in the tool.

Pin Dia. 0.9mm, Size of stamp: 39 x 29mm

Large Profile tool, no split tool.

To perforate Gummed stamp paper.

Should be suitable for existing Wista Perforating machines (Model: WS 90).

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-II: Spare cutting plate for Oval Shape tool

Spare Cutting Plate for Oval Shape Tool.

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-III: Hexagon Perforation Tool

Hexagon Perforating Tool

Above tool is used for Perforation of CPS stamp

Specifications:

11 Hexagon stamps in the tool.

Pin Dia. 0.9mm, Size of stamp: 40 mm (Side to Side)

Large Profile tool, no split tool.

To perforate Gummed stamp paper.

Should be suitable for existing Wista Perforating machines (Model: WS 90).

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-IV: Spare cutting plate for Hexagon tool

Spare Cutting Plate for Hexagon Shape Tool.

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-V: Pentagon Perforation Tool

Pentagon Perforating Tool

Above tool is used for Perforation of CPS stamp

Specification:

12 Pentagon stamps in the tool.

Pin Dia. 0.9mm, Size of stamp: 32 mm

Large Profile tool, no split tool.

To perforate Gummed stamp paper.

Should be suitable for existing Wista Perforating machines (Model: WS 90).

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-VI: Spare cutting plate for Pentagon tool

Spare Cutting Plate for Pentagon Shape Tool.

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-VII: Triangle Perforation Tool

Triangular Perforating Tool.

Above tool is used for Perforation of CPS stamp

Specification:

11 Triangular stamps in the tool.

Pin Dia. 0.9mm, Size of stamp: 39 X 39 mm



Large Profile tool, no split tool.

To perforate Gummed stamp paper.

Should be suitable for existing Wista Perforating machines (Model: WS 90).

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-VIII: Spare cutting plate for Triangle tool

Spare Cutting Plate for Triangle Shape Tool.

Firm has to manufacture after receipt of confirmation of layout from SPPH.

Schedule-IX: Round Pins for perforating m/c

Round pins for Perforation Tools of Wista Machine

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1. The tenderer is to provide the required details, information, confirmations, etc accordingly, failing which it is tender is liable to be ignored. Prospective bidders shall comply with the feature specifications (including Warrantee Obligations) and submit a "Specification Compliance Certificate" with their Technical Bid.



Section VIII: Quality Control Requirements

The material will be accepted strictly as per Section VII - Technical Specifications. If any defects are observed or the material / service found unsuitable, then the same will be rejected and supplier has to replace the same at their own risk and cost.



SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

Not applicable



SECTION X: TENDER FORM

Date.....

To

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

(complete address of SPPH)

Ref: Your Tender document No. dated

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 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 upto, 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 upto 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 confirm that in case of downloaded Tender Document, we have not changed/ edited its contents. We realise that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

1. MSMEs Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company /Partnership Firm /Proprietary Concern / Society/Trust /NGO/Others (Please Specify):.....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others:.....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):.....

(d) MSME Registration no. (with copy of registration):.....



(e) Udyog Aadhaar Memorandum no.....

(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category. (Please specify names and percentage of shares held by SC/ST Partners):.....

2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP_MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

Class-I Local Supplier/

Class-II Local Supplier/

Non-Local Supplier.

(b) We also declare that

There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or

We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

Having read and understood the Order (Public Procurement No. 1) issued vide F.No.6/18/2019-PPD dated 23rd July 2020 (and its amendments if any) by Department of Expenditure, Ministry of Finance under the above provision and solemnly declare the following:

We do not belong to any Country whose bidders are notified as ineligible under this order

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptts. of Government of India or by any State Govt:

Yes (with period of Ban)

No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract – do not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....
(Signature with date)

.....
(Name and designation)
Duly authorized to sign tender for and on behalf of

.....
.....



Section XI: Price Schedule

OFFER FORM for Tender No.SPPH/PUR/E-145/6000018986/2024, dated 03-10-2024

Date of opening:24-10-2024; Time 11:00 hrs

(This proforma is to be used only for offers of imported goods by Foreign Bidders.)

We hereby certify that we are established firm of manufacturers / authorised agents of M/s..... with factories at which are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of Security Printing Press, Hyderabad.

We hereby offer to supply the following items at the prices indicated below:

Item Sr.	Description	Specification	Country of Origin	Unit of Qty	Qty Offered
1	2	3	4	5	6
1	Oval Perforation tool 39 x 29	As per Sec-VII Technical Specifications			
2	Spare cutting plate for Oval Shape tool				
3	Hexagon Perforation Tool				
4	Spare cutting plate for Hexagon tool				
5	Pentagon Perforation Tool				
6	Spare cutting plate for Pentagon tool				
7	Triangle Perforation Tool				
8	Spare cutting plate for Triangle tool				
9	Round Pins for perforating m/c				



Price per unit exclusive of Agency commission (in the quoted currency / currencies) GST per unit in INR if extra on the Agency commission in India			Agency commission per unit		Total CFR/CIF value of offer per unit	Terms of payments	Delivery Period	Gross weight and dimensions of package per unit*
			(Inclusive of agency commission in the quoted currency /currencies)					
6			7A	7B	8	9	10	11
Quoted currency / currencies of manufacturer's country / countries or US\$6(a)	FOB port of country of supply 6(b)	CFR/CIF Indian Port 6(c)			(6(b)+7A)			

N.B. The information how many number of units be able to come in one 20" & 40" container should be invariably given for freight comparison.

1. **Scope of Supply:** (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

.....

2. We are agreeable to payment of agency commission to our Agents in India in non-convertible Indian Rupees.

- The name and address of Agent
- Service to be rendered by the Agent
- Amount of remuneration for the Agent
- PAN Number of the Agent
- Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.); GSTIN number; Registered Address in GSTIN; Place of Delivery for GST Purpose; and GST (including GST Cess) if any to be paid extra on Agent's remuneration



3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us.

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of ---- days from the date of opening of tender (i.e., upto ---), We shall be bound by the communication of acceptance despatched within the prescribe time.

5. Earnests Money/Bid Guarantee for an amount equal to is enclosed in form of -----(form and reference number, date) as per the Tender Documents.

Dated.....

Signature and seal of *Manufacturer/Bidder*

Note:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) Figures in Columns 5 to 9 (both inclusive) should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



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)

.....

.....

(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)



**SECTION XIV: MANUFACTURER'S AUTHORIZATION FORM NOT APPLICABLE IN
CASE OF COMMERCIALLY-OFF-THE-SHELF (COTS) ITEMS**

To

.....

(Name and address of SPMCIL)

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....., hereby authorise 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 authorisation 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.