ప్రతిభూతి ముద్రణాలయము
प्रतिभूति मुद्रणालय/SECURITY PRINTING PRESS
सिक्योरिटी प्रिंटिंग एंड मिंटिंग कॉरपोरेशन ऑफ इंडिया लिमिटेड की इकाई
A Unit of Security Printing & Minting Corporation of India Limited
(भारत सरकार के पूर्ण स्वामित्वाधीन/Wholly owned by Government of India)
टकसाल कम्पाउण्ड, सैफाबाद/Mint Compound, Saifabad,
हैदराबाद/Hyderabad-500 004, तेलंगाना/Telangana

टेली/Tele: (+) 91-40-23253602 फैक्स/Fax: (+) 91-40-23456687 ई-मेल/E-mail: spp.hyd@spmcil.com

अहस्तांतरणीय/Not Transferable

सुरक्षा वर्गीकरण: गैर-सुरक्षा/
Security Classification: Non-Security

क्रय हेतु निविदा दस्तावेज़/TENDER DOCUMENT FOR PURCHASE OF:

बीएसआईडी संपर्करहित चिप आधारित स्मार्टकार्ड
BSID CONTACTLESS CHIP BASED SMARTCARD

निविदा सं./Tender No.SPPH/6000019862/2026, dated 19-11-2026

इस निविदा दस्तावेज़ में **26** पृष्ठ हैं।/This Tender Document Contains **26** pages.

इस निविदा के संबंध में एसपीएमसीआईएल में संपर्क व्यक्ति का विवरण/
Details of Contact person in SPMCIL regarding this tender:

नाम, पदनाम/Name, Designation	: देवानंद सिंह/Devanand Singh, प्रबंधक (सामग्री)Manager(Materials)
पता/Address	: Security Printing Press, Mint Compound, Saifabad, Hyderabad
फोन, फैक्स, ईमेल/Phone, Fax, email	: 040-23253611/621
ईमेल/Email	: spp.hyd@spmcil.com; purchase.spph@spmcil.com

अस्वीकरण/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.

ప్రతిభూతి ముద్రణాలయము
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टेली/Tele: (+) 91-40-23253602 फैक्स/Fax: (+) 91-40-23456687 ई-मेल/E-mail: spp.hyd@spmcil.com

SECTION I: NOTICE INVITING TENDER (NIT)

Tender No: SPPH/6000019862/2026, dated 19-11-2026

1. Sealed tender is invited from M/s Bharat Electronics Limited, Bangalore for supply of the following:-

Schedule No.	Brief Description of Goods/Services	Quantity (with unit)	Earnest Money	Remarks
1	BSID Contactless Chip based Smart card	50,000 nos	Not Applicable	-
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)		One Bid – Single Tender Enquiry		
Security Classification		Non-Security		
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made		Not Applicable		
All Financial Instruments to be payable at:		Not Applicable		
Closing date and time for receipt of tenders		On or before **01-12-2026** @ 10:45 hrs		
Place of receipt of tenders		Admin Block, Tender box, Security Printing Press, Hyderabad		
Time and date of opening of tender.		On or before **01-12-2026** @ 11:00 hrs		
Place of opening of tenders		Admin Block, Security Printing Press, Hyderabad		
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)		Shri Sanjay Kumar Gavaskar, DGM & Head (Materials), Security Printing Press, Hyderabad. Tel: 040-23253607/621; Email: spp.hyd@spmcil.com; purchase.spph@spmcil.com		
Officer to be contacted for clarifications/ help:				

2. Description of material: Procurement of BSID Contactless Chip based Smart card, Qty: 50,000 nos.

3. Validity of tenders should be 90 days from the date of opening of tenders.

4. Participation in this tender is by invitation only. Unsolicited offers are liable to be ignored.

5. Tenderer may also download the tender document from the website mentioned above and submit their 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. Tenderer shall ensure that their tender, 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. Tender 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 tender 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).

19/11/2016

(देवानंद सिंह/Devanand Singh)
प्रबंधक (सामग्री)/Manager (Materials)
कृते मुख्य महाप्रबंधक/for Chief General Manager

Address for dropping tender documents:-
Security Printing Press,
Admin Block,
Mint Compound, Saifabad,
Hyderabad – 500 004
Telangana State, India.

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	Modify/ Substitute/ Supplement	SIT Provision
6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
9	Time limit for receiving request for clarification of Tender documents	Modify	SIT 2 (Mentioned below)
18.4	Earnest Money Deposit (EMD)	Modify	Not Applicable
20.8	Two Bid System	Modify	SIT 3 (Mentioned below)
43	Parallel Contracts	Modify	Not applicable

SIT-1 (GIT 6.1): The tender document includes:-

Section		Description
I	:	Notice Inviting Tender (NIT)
II	:	General Instructions to Tenderers (GIT)
III	:	Special Instructions to Tenderers (SIT)
IV	:	General Conditions of Contract (GCC)
V	:	Special Conditions of Contract (SCC)
VI	:	List of Requirements
VII	:	Technical Specifications
VIII	:	Quality Control Requirements
IX	:	Qualification/ Eligibility Criteria
X	:	Tender Form
XI	:	Price Schedule
XII	:	Vendor Details
XIV	:	Manufacturer's Authorization Form
XVI	:	Contract Form
XVII	:	Letter of Authority for attending a Bid Opening
XVIII	:	Proforma of Bills for Payments
XIX	:	NEFT Mandate

SIT-2 (GIT 9) : Clarification of Tender Documents:-

A bidder requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPP, Hyderabad in writing or by e-mail to SPP, Hyderabad. SPP, Hyderabad will respond in writing to such request provided the same is received not later than 7 days prior to the prescribed date of submission of tender. In case the clarifications are not given by SPP, Hyderabad in stipulated time frame then the bidder must strictly follow the tender terms and conditions.

SIT-3 (GIT 20.8) : Two-bid System

Single-bid

(i) Technical bid:- The technical acceptance of the bid will be on basis of Technical Specifications offered by the bidder as per the Sec-VII technical specifications and Sec-VI List of requirement and acceptance of all terms & conditions of the tender document.

(ii) Power of Attorney/Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter legally binding contract.

(iii) Seal and signed tender document by authorized signatory of the bidder firm as a token of acceptance of all sections/ terms and conditions of this tender document (GIT, SIT, GCC, SCC, List of requirement, Technical Specifications & Quality Control Requirement etc)

(iv) Copy of Pan Card & GST certificate

(v) Tender Form: As per Section X of the tender document

(vi) Vendor details: As per Section XII of the tender document

(vii) Manufacturer's Authorization Form: As per Section XIV of the tender document, if applicable.

(viii) Price bid:- Prices to be quoted as per format given in Section XI: Price Schedule of tender document

Note:

(i) The Technical Bid & Price Bid both must be submitted in a single envelope. The Envelope containing both bids shall be superscribed as **"Tender for Procurement of BSID Contactless Chip based Smart card, Qty: 50,000 nos on nomination basis"**. The sealed envelope shall be again put in another envelope and superscribed as "**Tender for Procurement of BSID Contactless Chip based Smart card, Qty: 50,000 nos on nomination basis"** by mentioning the due date of tender opening.

(ii) If the tender is not submitted as per above format, offer/bid/tender will be liable for rejection.

(iii) Late tenders shall not be accepted. Bidder shall submit their offer only on prescribed form. Tenders by Post/hand/courier received on or before the due date and time shall be accepted. Postal delay/delay by courier services etc shall not be condoned, whatsoever reason may be.

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	Modify/ Substitute/ Supplement	SCC Provision
6	Performance Bond/ Security	Modify	Not applicable
16.2, 16.4	Warrantee Clause	-	12 months from the date of last supply.
19.3	Option Clause	-	Not Applicable
22	Terms and Mode of payments	Modify	SCC-1 (Mentioned below)
24.1	Quantum of LD	Modify	Not Applicable
33.1	Resolution of Disputes	Substitute	SCC-2 (Mentioned below)

SCC-1 (GCC 22):- Terms and Modes of Payment:

100% payment within 30 days after receipt and acceptance of material by SPPH as per delivery schedule mentioned in Sec-VI. Income Tax will be deducted to the extent of rules. SPPH GST No. 36AAJCS6111J1Z9 should be mentioned in all the tax invoices and bills

SCC-2 (GCC 33.1):- Resolution of Disputes

Contractual disputes for resolution through arbitration to the India International Arbitration Centre (IIAC), New Delhi.

SECTION VI: LIST OF REQUIREMENTS

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	Quantity	Accounting unit	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	BSID Contactless Chip based Smart card	50000	nos	N.A	SPPH

1. Description of material: Procurement of BSID Contactless Chip based Smart card, Qty: 50000 nos on nomination basis.

2. Required Terms of Delivery:-
(a) Delivery Schedule:-
The delivery schedule will be within 3 months from the date of issue of purchase order.

Note: The allowable periodic variation would be +/- 5%. Under no circumstances, materials will be accepted beyond (+)5% allowed quantity tolerance. However, the total supplied quantity of the order cannot exceed total ordered quantity.

Any defective card supplied shall be replaced by the firm at no additional cost.

(b) Destination and Preferred mode of Transportation:- The delivery shall be on FOR SPP, Hyderabad basis by Road/Rail.

(c) Delivery Instructions:-

(i) The firm should do 100% quality check and give a quality certificate to the effect that the embedded chips have been tested and found ok and printing margins of base design are maintained accurately for consistent results during personalization.

(ii) Approval Design in Soft copy shall be issued to bidder after placement of P.O on Returnable basis.

(iii) Firm should follow all security protocols during manufacturing, Storage & Supply of Smartcards to SPPH.

(iv) If at any time during the currency of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform SPP, Hyderabad in writing about the same and its likely duration and make a request SPP, Hyderabad for extension of the delivery schedule accordingly. On receiving the supplier's communication, SPP, Hyderabad shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

(v) The supplier shall not dispatch the goods after expiry of the delivery period. The supplier is required to apply to SPP, Hyderabad for extension of delivery period and obtain the same before despatch. In case the supplier dispatches the goods without obtaining an extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against SPP, Hyderabad.

(vi) The Delivery Schedule may be changed in case of any operational exigencies.

(d) Required/Final Delivery Destination: Stores Department, Security Printing Press, Mint Compound, Saifabad, Hyderabad-500004, Telangana, India. (Tel: 040-23253617)

3. All the copies of tender shall be complete in all respects with all their attachment/ enclosures duly numbered and signed on each and every page.

4. The bidder has to submit following documents as per below checklist with Technical bid:-

Sl. No	Description	Submitted/ Not Submitted	Page no.
1	Power of Attorney/Authorization with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter legally binding contract.		
2	Seal and signed tender document by authorized signatory of the bidder firm as a token of acceptance of all sections/ terms and conditions of this tender document (GIT, SIT, GCC, SCC, List of requirement, Technical Specifications & Quality Control Requirement etc).		
3	Manufacturer's Authorization letter if applicable		
4	Tender Form: As per Section: X		
5	Price Schedule: As per Section: XI		
6	Vendor details: As per Section: XII		
7	Pan Card & GST Certificate		
8	8 digit HSN Code and GST percentage of subject material		
9	Bank Account Details and Cancelled Cheque		

5. The item tendered shall be suitable for the climatological conditions prevailing in Hyderabad, Telangana, India.

6. Licenses and Permits: Wherever applicable, the successful bidder shall ensure himself and also satisfy the Chief General Manager, Security Printing Press, Hyderabad, a Unit of Security Printing And Minting Corporation of India Limited, that the successful bidder possesses the legal licence / permit to use a particular product / process /design / patent. The successful bidder shall be held responsible for all the civil/criminal and tortuous consequences arising from any claim from any third party in this regard.

7. Security Printing Press, Hyderabad, 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, whatsoever to the affected tenderer or tenderers.

8. Security Printing Press, Hyderabad reserves the right to call for any additional information from the bidders apart from the details asked for in this tender, in the interests of the organisation and for finalisation of the tender.

9. The contents of this document are the absolute property of the Chief General Manager, Security Printing Press, Hyderabad, India, and any information/part of this tender document should not be disclosed to any other persons who are not connected with this transaction. In case any firm doing so with some vested interests, such firms are liable for prosecution and this condition is binding on the tenderers.

SECTION VII: TECHNICAL SPECIFICATIONS

TYPE: Contactless Chip based Smartcard.

MATERIAL: Material of the card should be PVC PLASTIC.

Specifications for Chip-Based ID1 (Smart Card)
SIZE: Nominal dimensions: 53.98 mm × 85.6 mm (2.13 in × 3.37 in)

- PVC based cards with both sides printing.
- The specification of chip are:
- Secure mi controller with JAVA 3.0.5 classic edition or later with min. 80 kb non-volatile memory
- Global platform 2.3.1 or later
- Fully CC certified symmetric, hash and asymmetric cryptographic libraires
- CC EAL 6+ security certification according to PP-0084 chip hardware
- secure microprocessor for smart card application in advanced 40nm NVM technology
- Internal security architecture 3.0, secure fetch and code signature 3.0
- Support letter from chip OEM for support of unique ID of the chip and authorization
- Dual interface support ISO/IEC 7816 (contact) and ISO/IEC 14443(contactless
- compatible with ICAO Doc 9303 complaint electronic travel/identity document application
- Support for Basic Access Control (BAC) and other ICAO security mechanism.

The firm should do 100% quality check and give a quality certificate to the effect that the embedded chips have been tested and found ok and printing margins of base design are maintained accurately for consistent results during personalization.

Note:

1) Approval Design in Soft copy shall be issued to bidder after placement of PO on Returnable basis.
2) Firm should follow all security protocols during manufacturing, Storage & Supply of Smartcards to SPPH.

Section VIII: Quality Control Requirements

The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a NABL Accredited laboratory of repute conforming to all parameters as per technical specification of the bid document. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other NABL Accredited laboratory of repute and in case the material is found not meeting the specification, then the supplier will have to replace the material free of cost to respective consignee or the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the contractor.

The firm should do 100% quality check and give a quality certificate to the effect that the embedded chips have been tested and found ok and printing margins of base design are maintained accurately for consistent results during personalization.

Approval Design in Soft copy shall be issued to bidder after placement of P.O on Returnable basis.

Firm should follow all security protocols during manufacturing, Storage & Supply of Smartcards to SPPH.

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 clause19, 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/6000019862/2026, dated 19-11-2026

Date of opening: 01-12-2026; Time 11:00 hrs

(This proforma is to be used only for offers of indigenous goods by Indian Bidders. All prices to be in Indian Rupees)

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:

Schedule No	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up of Price	Total value of offer (in Indian Rupees)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6	7	8	9	10
1	BSID Contactless Chip based Smart card	As per Sec-VII	Nos	50000			As mentioned in Section:V: SCC	As mentioned in Section:VI: List of Requirements	

Break-up of Price in Column -6 (In Indian Rupees)

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/ OEM	Country of Origin	8 Digit HSN / 6 digit SAC Code	GST % (incld GST Cess if any) with Break-up of CGST/ STGST/ UTGST/ IGST	Per Unit GST Total	Packing & Forwarding in detail	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto Destination	FOR SPPH Price
A	B	C	D	E	F	G	H	I	J

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. **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)

……

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 7 (both inclusive) and in Break-up of price in column 6, 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.

Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No…….. dated……..

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' Authorisation 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 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:

Schedule No.	**Brief description of goods/ services**	**Accounting unit**	**Quantity to be supplied**	**Unit Price (in Rs.)**	**Total price**

Any other additional services (if applicable) and cost thereof: ……..
Total value (in figure) _____ (In words) _____
(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 despatch 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 Pre-bid Conference/ Bid Opening

(Refer to clause 24.2 of GIT)

The General Manager
Unit Address

Subject: Authorization for attending bid opening on _____ (date) in the Tender of _____.

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.

Order of Preference	**Name**	**Specimen Signatures**
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

Note:

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.

2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.

3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

Section XVIII: Proforma of Bills for Payments

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....

Bill No.....Dated.....

Purchase order.....No.....Dated.....

Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Despatch detail RR No. other proof of despatch.....
Dated.....(enclosed)
Inspection Certificate No.....Dated.....(enclosed)
Place and Date
Received Rs.....(Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. 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

Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s. ---------- Date: ----------

To:
(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1.	Name of City	
2.	Bank Code No.	
3.	Branch Code No.	
4.	Bank's Name	
5.	Branch Address	
6.	Branch Telephone / Fax No.	
7.	Supplier's Account No.	
8.	Type of Account	
9.	IFSC code for NEFT	
10.	IFSC code for RTGS	
11.	Supplier's name as per Account	
12.	MICR Code No.	
In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.		

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and Signature
of authorized official of the bank.