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TENDER DOCUMENT FOR PURCHASE OF: ELECTRICAL/ ELECTRONIC SPARES

Tender Number: 6000013372/SY-15-13(219)/2018, Dated: 01.07.2019

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: DEEPAK KUMAR VERMA
Designation: Deputy Manager (Technical)
Address: ISPN (India Security Press, Nashik)
India



Section1: Notice Inviting Tender (NIT)

6000013372 /SY-15-13(219)/2018

01.07.2019

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	VINAC servo drive 2.5KW MEDKT7364CA1 SPEL023202	3.000 nos	17000.00INR	
2	VinAC servo drive 5KW MFDKPB3A2CA1 SPEL023203	1.000 nos		
3	VinAC servo motor MDME202GCGM SPEL023204	1.000 nos		
4	VinShaft Encoder Type # EN901-250 SPEL023205	1.000 nos		
5	VinHMI Model # DOP-BO7S415 SPEL023206	1.000 nos		
6	VinPLC Simatic S7-200 smart CPU ST200 SPEL023227	1.000 nos		
7	VinAC servo Main motor MDME502GCGM SPEL023228	1.000 nos		
8	Safety switch GS1 SPEL023229	1.000 nos		
9	VinSensor EL35-1415A SPEL023230	1.000 nos		
10	VinEncoder coupling RE41- 98 SPEL023231	1.000 nos		
11	VinPower supply 10Vdc,2Amp,5270-PS SPEL023232	1.000 nos		
12	VinPower supply l/p 200VAC,O/p24Vdc,75W SPEL023233	1.000 nos		
13	Vin web guide SPEL023337	1.000 nos		
14	Vin sensor web guide SPEL023338	1.000 nos		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From 01.07.2019 to 05.08.2019 during office hours.	
Place of sale of tender documents			INDIA SECURITY PRESS, NASHIK ROAD	

Closing date and time for receipt of tenders	06.08.2019 14:30:00
Place of receipt of tenders	GREEN GATE,INDIA SECURITY PRESS, NASHIK ROAD
Time and date of opening of tenders	06.08.2019 15:00:00
Place of opening of tenders	INDIA SECURITY PRESS, NASHIK ROAD
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	ASHESHBHAI AVINASHI Deputy Manager (HR)

2. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.

3. Tender documents may be purchased on payment of non-refundable fee of Rs. 112/- (Rs. One Hundred Twelve only) 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 SPMCIL, Unit ISP, payable at Nashik.

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 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 www.spmcil.com 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.

7. Micro and Small Enterprises firm are exempted from submitting Tender Fees and Earnest Money Deposit. Please send the cop of valid registration certificate of Micro and Small Enterprises along with the bid/ quotation otherwise the offer will not be considered for above exemption.

Relaxation of norms for Startups on Prior Experience, Prior Turnover Criteria may be given subject to meeting of quality and technical specifications as per circular No. 1(2)(1)2016-MA dated 10.03.2016 issued by Govt. of India, Ministry of Micro, small & Medium Enterprises, New Delhi.

Make in India Clause/ Registered under startup campaign:

The provisions of the Public Procurement (Preference to Make in India/ Registered under startup campaign) order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this PQB to the extent feasible. The local suppliers are exempted from experience and past performance criteria, and financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its Principal manufacturer in this case. However, the Holding company and/ or the principal manufacturer/ collaborator will have to counter guarantee the financials and / or bank guarantee as issued for the purpose of this Technical Bid.

Verification of Local Content:

The local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

8. MSME firms are also requested to indicate clearly in their offer if their company is owned by SC/ST/Women proprietorship.



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Tender Number:6000013372

9. 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.

10. No correspondence beyond bid due date will be made for shortfall of documentary evidence. Such offers received with shortfall of documentary evidence will be summarily rejected.

11. The tender documents are not transferable.

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

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

For and on behalf of
.....

Section II: GENERAL INSTRUCTIONS TO TENDERERS (GIT)

Please refer the link **Click here** or
<http://ispnasik.spmcil.com/spmcil/UploadDocument/GIT.pdf> for further details.

GIT (Total pages: 32)

BIDDERS ARE REQUESTED TO DOWNLOAD 32 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT. PRINTOUT OF THIS PAGE IS NOT ACCEPTABLE.

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.

Sl No	GIT Clause No	Topic	SIT Provision
1	4	Eligible Goods/ Services (Origin of Goods/ Services)	SIT-1 (Mentioned below)
2	8	Pre-bid Conference	Not Applicable
3	9	Time Limit for receiving request for clarification of Tender Document	SIT-2 (Mentioned below)
4	11.2	Tender Currency	SIT-3 (Mentioned below)
5	12.10	Applicability of Octroi and local Taxes	SIT-4 (Mentioned below)
6	14	PVC Clause & Formula	Not applicable
7	18.1	Earnest Money Deposit	SIT-5 (Mentioned below)
8	19	Tender validity	SIT-6 (Mentioned below)
9	20.4	Number of copies of Tenders to be submitted	SIT-7 (Mentioned below)
10	20.8	Submission of tender	SIT-8 (Mentioned below)
11	20.9	E-procurement	Not Contemplated
12	24.4	Opening of Tender	SIT-9 (Mentioned below)
13	32	Conversion of Tender currencies in Indian Rupee	Not Applicable
14	33	Evaluation Criteria	SIT-10(Mentioned below)
15	34	Comparison of CIF destination basis	Not Applicable
16	35.2	Additional Factors for Evaluation of offers	SIT-11(Mentioned below)
17	43	Parallel Contract	Not Applicable
18	50.1, 50.3	Tender for Rate Contract	Not Applicable
19	51.1, 51.2	PQB Tenders /Eligibility Criteria	Pre-qualification Criteria as per Section IX of SBD
20	52.1, 52.3, 52.5	Tender involving pre-production samples	Not Applicable
21	53.4, 53.5, 53.7	EOI Tenders	Not Applicable
22	54.3.1, 54.5.2	Tenders for Disposal of Scrap	Not Applicable
23	55.2, 55.3, 55.7, 55.8	Development/ Indigenization Tenders	Not Applicable
24		Language of Tenders	The tenders are to be submitted in English Language only
25	21.1, 24.1	Correction in GIT Clause	SIT-12 (Mentioned below)

SIT 1: Eligible Goods/ Services: All goods and related services to be supplied under the contract shall have their origin in India. The terms "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.

SIT 2: Clarification of Tender Documents: A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with ISP Nashik in writing or by fax/ e-mail/ post. ISP Nashik will respond in writing to such request provided the same is received by ISP Nashik not later than **14 days** prior to the prescribed date of submission of tender. In case the clarifications are not given by ISP Nashik in stipulated time frame then the bidder must strictly follow the tender terms and conditions. Copies of the query and clarification, if any, shall be sent to all prospective bidders who have purchased the bidding documents.

SIT 3: Tender Currencies: The tenderer shall quote only in Indian Rupees. Supplier is requested to quote price within 2 decimal place. Quotation with price quote beyond 2 decimal place will be ignored.

SIT 4: Wherever GST is applicable, the following may be noted:

(i) The tenderer should quote the exact percentage of GST that they will be charging extra.

(ii) The tenderer while quoting for tenders should give the following declaration:

"We agree to pass on such additional set off/ input tax credit as may become available in future in respect of all the inputs used in the manufacture of the final product on the date of supply under the GST scheme by way of reduction in price and advise the purchaser accordingly."

(iii) The supplier while claiming the payment shall furnish the following certificate to the paying authorities:

"We hereby declare that additional set offs/ input tax credit to the tune of Rs. Has accrued and accordingly the same is being passed on to the purchaser and to that effect the payable amount may be adjusted".

SIT 5: Earnest Money Deposit: The required EMD as mentioned in Section VI, List of requirements can be submitted either by principal manufacturer or his authorized agent. The EMD shall be valid for a period of 60 days beyond bid validity i.e. 180 days (120+60). Any short validity, the tender shall be treated as unresponsive. The EMD should be in the Indian Rupees only.

EMD must be submitted along with the tender in form of DD/ Bankers cheque/FDR drawn from any Scheduled Commercial Bank in India only in favour of SPMCIL unit ISP payable at Nashik, failing which the offer will be ignored. The firm who are registered under NSIC, DGS&D, Micro & Small Enterprises (MSE) for manufacturing/ selling/ Trading of similar item may be exempted from submitting the EMD on producing valid certificate. The certificate should clearly indicate the store details similar to India Security Press requirement and the validity of the certificate (Valid upto XXXXXX) otherwise, certificate will not be considered for exemption of EMD.

SIT 6: Tender Validity

(i) The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document. Any tender valid for a shorter period shall be treated as unresponsive and rejected.

(ii) In exceptional cases, the tenderers may be requested by ISP Nashik to extend the validity of their tenders upto a specified period. Such request(s) and response thereto shall be conveyed by surface mail or by fax/ e-mail followed by surface mail. The tenderes who agree to extend the tender validity, are to extend the same without any change or modification of their original tender and they are also to extend its tender validity period of the EMD (if applicable) accordingly. A tenderer, however, may not agree to extend its tender validity without forfeiting its EMD.

(iii) In case the day upto which the tenders are to remain valid falls on/ subsequently declared a holiday or closed day for ISP Nashik, the tender valid shall automatically be extended upto the next working day.

(iv) Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.

SIT 7: Number of Copies of Tenders to be submitted:

Tenderer shall submit their tender in "Original" only

SIT 8: Submission of Tender:

Techno-commercial bid and the Price Bid are to be submitted in Two Separate double sealed Envelopes which will put into another big envelop subscribed Tender references on or before the due date of the submission of the tender as stated below otherwise tender/ bid / quotation shall be liable for rejection.

Part -I: Techno-Commercial bid (First Envelope)

- (i) Tender Fee: Tender fee of Rs. 112/- (Rs. One Hundred Twelve only) should be submitted along with the Techno-commercial Bid in the form of DD/ Bankers Cheque drawn from any Schedule Commercial Bank in India, in favour of SPMCIL, unit ISP payable at Nashik
- (ii) Earnest Money Deposit of Rs. 20,000/-
- (iii) Power of Attorney/ Authorisation with the seal of company indicting that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.
- (iv) The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria**. The bidder have to submit all the desired documents and relevant documentary proof in support of relevant clauses mentioned in Section IX: Qualification/ Eligibility Criteria. The Qualifying Criteria should be submitted in original.

- (v) Undertaking as per clause No. 2 (viii) of Section IX: Eligibility Criteria
- (vi) Undertaking regarding non-blacklisting of the firm.
- (vii) The tenderer shall submit detailed techno-commercial offer as per Technical Specifications and List of Requirement as per Section-VI of the tender document on the firms letter head.
- (viii) The tender has to submit sealed and signed tender document by authorized signatory of the tenderer as a token of acceptance of all section/ terms and conditions of this tender document (GIT, SIT, GCC & SCC, Quality Control Requirement, List of Requirement, Technical Specification, Tender form etc.)

Part-II: Price Bid (Second Envelope)

The tenderer shall quote their prices strictly as per the proforma given in Section-XI of the Tender document. No additional/ extra item with price shall be included other than that of **Section XI**.

NOTE:-

- i. The envelopes containing bids shall be super scribed as Techno-commercial Bid and Price Bid separately for "Supply of Electrical/Electronic spares". These sealed envelopes shall be again put in another big envelope and super scribed as tender for "Supply of Electrical/ Electronic spares".
- ii. If the tender is not submitted as per above format, offer/ bid/ tender will be liable for rejection.
- iii. Late Tender shall not be accepted. Tenderer shall submit their offer only on prescribed form. Tenders by fax/ email shall not be accepted. Tender 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, what so ever reason may be.

Make in India/ Registered under startup campaign Clause:

The provisions of the Public Procurement (Preference to Make in India/ Registered under startup campaign) Order 2017 dated June 15, 2017 (and subsequent amendments, if any) by Department of Industrial Policy and Promotion, GoI shall apply to this PQB to the extent feasible. The local suppliers are exempted from experience and past performance criteria, and financial standing. Local suppliers are not required to provide any proof of supply to other countries/ exports. The bidder company may use the financial criteria of its own holding company or its principal manufacturer in this case. However, the Holding company and/ or the Principal manufacturer/ collaborator will have to counter guarantee the financial and/ or bank guarantees as issued for the purpose of this Technical Bid.

Verification of Local Content:

The local supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

SIT 9: Opening of Tender: The tender will be opened at the prescribed time and date. These bids shall be scrutinized and evaluated with reference to the parameters prescribed in the Eligibility criteria and parameters prescribed in the tender document by the competent committee/ authority

SIT 10: Evaluation Criteria:

Tender Evaluation Process:

10.1 In the first instance, the Qualifying Criteria of the Techno-commercial part of Tender document will be considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**). **Conditional offers will be liable for rejection.** The technical acceptance of the bids is on the basis of **Technical Specifications** offered by the bidders as per **Section -VII Technical Specification** and **Section-VI List of Requirement** of the tender document and acceptance of the terms and conditions as per **Section-VI, GIT, SIT, GCC, SCC**, other conditions of tender.

10.2 Price Bid evaluation: The price quoted shall be compared on a total price basis (FOR ISP Nashik Road), including packing & forwarding charges, freight, insurance, GST etc. The evaluation criteria for awarding the contract shall to individual L1 bidder mentioned in **Section XI Price bid**.

SIT 11: Additional Factors for Evaluation of offers:

11.1 MSE registered firms are exempted from paying the cost of tender document.

11.2: Price preference to MSE is applicable vide Ministry of Micro Small and Medium Enterprises letter No. D.O. 21(1)/2011-MA dated 25.04.2012 and NSIC letter No. BSIC/HO/BD/66/PPP/14-15 dated 23.01.2015 in tenders participating MSEs quoting price within price band L1+15 percent shall also be allowed to supply a portion up to 25% of requirement by bringing down their price to L1 Price where L1 in non MSEs.

SIT12: Corrections in GIT Clauses:

GIT CLAUSE	WRITTEN AS IN GIT	CORRECTED AS IN SIT
21.1	In 3 rd line of procurement manual the words "para 11 of NIT"	"Para 1 of NIT"
21.1	In 6 th line of procurement manual the words "Clause 11 of NIT"	"Clause 1 of NIT"
24.1	In 2 nd line of procurement manual the words" Clause 11 of NIT"	"Clause 1 of NIT"
18.4	In third line of last para of procurement manual the words "Clause 33 of NIT"	"Clause 3 of NIT"
10.1	10.1(a) second line "clause no.19.19"	"Clause 19.4 of GIT"



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Section IV: GENERAL CONDITION OF CONTRACT

Part I: General Conditions of Contract applicable to all types of Tenders

Please refer the link [Click here](#) or

<http://ispnasik.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details.

GCC (Total pages: 28)

BIDDERS ARE REQUESTED TO DOWNLOAD 28 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT. PRINTOUT OF THIS PAGE IS NOT ACCEPTABLE.

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.

S. No.	GCC Clause No.	Topics	SCC Provision
1	11.2	Transportation of Domestic goods	SCC-1 (Mentioned Below)
2	12.2	Insurance	SCC-2 (Mentioned Below)
3	15	Distribution of dispatch document for clearance/ Receipt of Goods	SCC-3 (Mentioned Below)
4	16.2	Warranty	SCC-4(Mentioned Below)
5	19.3	Option Clause	Not Applicable
6	20.1	Price Adjustment Clause	Not Applicable
7	21.2	Taxes and Duties	SCC-5 (Mentioned Below)
8	22.22.1, 22.2, 22.4, 22.3, 22.6	Terms and mode of payments	SCC-6 (Mentioned Below)
9	24.1	Quantum of LD	SCC-7 (Mentioned Below)
10	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
11	36.3.2,36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable

SCC 1: Transportation of Domestic Goods: The transportation of goods to be procured will be done by the supplier of FOR ISP Basis. The total cost of the transportation should also be indicated in the price bid of the item to be procured.

SCC 2: Insurance: As the supplier has to deliver the Material on FOR ISP, Nashik basis therefore the cost of the insurance will also the part of the cost of the Machine born by the supplier. The insurance charges should also be indicated in the price bid of the Machine/ item.

SCC 3: Distribution of Despatch Documents for Clearance/ Receipt of Goods: The supplier shall send all the relevant despatch documents well in time to ISP Nashik to enable ISP Nashik to clear or receive (as the case may be) the goods in terms of the contract.

SCC 4: Warranty Period: The successful bidder has to provide warranty, for a period of one year from the date of acceptance of the material.

SCC 5: Taxes and Duties: If the tenderer fails to include taxes and duties in the tender, no claim thereof will be considered by purchaser afterwards.

SCC 6: Terms and Mode of Payment: The terms of payment would be as follows: The payment terms is 100% within 30 days after receipt of material and its acceptance and on production of all required documents by the supplier. The payment will be done through RTGS only. Therefore, the suppliers have to produce all the Bank details such as Name of Bank, Account No., IFSC Code No., MICR No. along with the Tender document.

SCC 7: Quantum of Liquidated damages: If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP Nashik shall, without prejudice to other rights and remedies available to ISP Nashik under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% (0.5%) (or any other percentage prescribed in the SCC) 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 shall also apply.

Section VI: List of Requirements

ELECTRICAL/ ELECTRONIC SPARES

Sl No.	Brief description of goods and services (Related Specifications etc are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money
01	AC drives with parameters used on machine for 1) Rewinder unit-I, 2) rewinder unit-II & 3) for NIP roller, i/p Volt - 200V - 230V AC, 3 phase, FLC - 11.8 Amp, 50 Hz, o/p - 0-230V, 3 phase, FNC - 13.4 Amp, Frequency - 0-416.6 Hz, Power - 2.5KW, Make - Panasonic or exact equivalent in specification & dimensions.	No	03	Rs.20,000/-
02	AC Drive with parameters, i/p Volt - 200-230V AC, 3 phase, FLC - 33 Amp, 50-60Hz, o/p Volt - 0-230V, 3 phase, FNC- 13.4 Amp, Power - 5KW, Frequency - 0-416.6Hz, Make - Panasonic or exact equivalent in specification & dimensions.	No	01	
03	AC Servo motor, i/p - 3 phase, 127V, 11.5 Amp, o/p - 2KW, cont. torque - 9.55 Nm, Frequency - 167 Hz, Revolution - 2000 rev/min, connection - star, Make - Panasonic or exact equivalent in specification & dimensions.	No	01	
04	Shaft Encoder, Supply volt - 10-30V DC, Type - EN901-250, Make - PG Coder or exact equivalent in specification & dimensions.	No	01	
05	HMI with machine programme, I/p - 24V DC, / CLASS - 2/220Ma, Model - DOP-B07S415, Make - Delta Electronics or exact equivalent in specification & dimensions.	No	01	
06	PLC Simatic S7-200 smart, CPU - ST200, 6ES7 288-1 ST20-0AA0, Supply - 24VDC, DI - 2x24VDC, DQ - 8x24VDC, 0.5Amp, Make - Siemens or exact equivalent in specification & dimensions.	No	01	
07	AC servo Main Motor, I/P- AC 3 phase, 121 V, 25.9Amp, Rated o/p - 5KW, Torque - 23.9Nm, Freq - 167Hz, Revolution - 2000 rev/min, Model- MDME502GCGM, Make - panasonic or exact equivqlent in specification & dimensions.	No	01	
08	Safety switch, GS1, PSENMA1.4-50(506302), PSENMA 1.4-10mm(506301) Make - PILZ or exact equivqlent in specifications, dimension and mounting.	No	01	
09	Sensor for unwinder diameter measurement, Type - Inductive proximity sensor, Cylindrical threaded, 8mm, Voltage supply range - 10 to 30VDC, output circuit - PNP(NO) with short circuit protection & reverse polarity protection.	No	01	

Sl No.	Brief description of goods and services (Related Specifications etc are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money
11	Power supply, Input -200VAC, Output - 10V, 2 Amp, 5270PS.	No	01	
12	Power Supply, Input - 200VAC, Output - 24V, 75watt.	No	01	
13	Web Guide Controller, BST, Controller have the functions like - Automatic mode, Manual Mode, Servo center, Web edge/web center line guiding, Manual adjustment(left/right), Controller interlock (blocking). Make - SBST or exact equivalent in specification & dimension.	No	01	
14	Web guide sensor to detect edge of web, Type - Ultrasonic sensor, Power supplies- from controller, Measuring range - 15mm, Visual range - 15mm, Output - Analog.	No	01	

1. Required terms of Delivery:

- (a) Required Delivery Schedule : The firm should supply the material within 60 days from the date of issue of Letter of Intent.
- (b) Required Terms of Delivery : FOR ISP Nashik Road
- (c) Destination : India Security Press,
Nashik Road-422 101.
Maharashtra, India
- (d) Preferred mode of transportation : By Road

2. All the copies of tenders shall be complete in all respects with all their attachments/enclosures duly numbered and signed on each and every page.

3. The total cost inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis should be indicated clearly both in words and figures in the price bid.

4. Price bid should be submitted as per section XI of this tender document. Rate quoted should be on firm price basis. Vague offers like duties as applicable shall not be considered.

5. RISK PURCHASE:

(a) If the supplier after submission of tender and due acceptance of the same, i.e. after placement of notification of award of contract fails to abide by the terms and conditions of these tender documents, or fails to supply the material as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

(i) Forfeiture of the EMD and

(ii) Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores from other agencies at the risk and consequence of the supplier. The cost difference between the alternative arrangement and

supplier tendered value will be recovered from the supplier along with other incidental charges, including excise duty, taxes, insurance, freight etc.

(b) For all the purpose the Notification of award of contract will be considered acceptance of tender and formal contract pending signing of agreement. Supplier has to abide by all the terms and conditions of tender.

(c) In case of procurement through alternative sources and if procurement price is lower, no benefit on this account will be passed on to the supplier.

6. FALL CLAUSE:

If the contract holder reduces its price or sells or even offers to sell the contracted goods, following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanor under clause of the GIT and action, as appropriate, would be taken as per provision of that clause.

7. Bank Details:

The bidder has to give Bank details as per format given as below:

- a) Beneficiary Name:
- b) Bank Account Number:
- c) Bank Name:
- d) Branch and Address:
- e) IFS Code:

8. The Bidder has to submit the Check list as per Format given below along with the Techno-commercial Documents (**First Envelope**).

Sr.No	Description	Submitted /Not Submitted	Page No.
1.	Tender form fee Rs. 112/-		
2.	EMD Rs. 20,000/-		
3.	Power of Attorney of the Authorized Signatory duly Authorized by a person not below the Director level of the bidder firm for signing this Tender document.		
4.	Documentary evidence towards Experience as per clause 1(a) (i) of section IX		
5.	Documentary evidence towards capability as per clause 1(b) of section IX		
6.	Documentary evidence towards Financial data as per clause 1 (c) (i), (ii) & (iii) of section IX		
7.	List of Customers as per clause 2 (i) of Section IX.		
8.	Copy of PAN and GST Registration as per clause 2 (iv) of Section IX.		
9.	Documentary evidence towards Non Black Listing Declaration as per clause 2 (v) of section IX		
10.	Undertaking as per clause No. 2 (viii) of Section IX: Eligibility Criteria		
11.	All pages of the tender documents (including GIT,		

	GCC,SIT, SCC, List of requirements, Technical specification , quality requirements, etc.) duly signed and stamped by the Authorized signatory of the bidder.		
12.	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		
13.	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head.		
14.	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		
15.	Manufacturers Authoristaion Certificate, if arequired		

10. The Bidder has to submit the Check list as per Format given below along with the Price Bid (Second Envelope):

Sr. No	Description	Submitted /Not Submitted
1.	Price Bid as per Section XI: Price Bid of tender document	

Section VII: Technical Specifications

Sl No.	ITEM
1	AC drives with parameters used on machine for 1) Rewinder unit-I, 2) rewinder unit-II & 3) for NIP roller, i/p Volt - 200V - 230V AC, 3 phase, FLC - 11.8 Amp, 50 Hz, o/p - 0-230V, 3 phase, FNC - 13.4 Amp, Frequency - 0-416.6 Hz, Power - 2.5KW, Make - Panasonic or exact equivalent in specification & dimensions.
2	AC Drive with parameters, i/p Volt - 200-230V AC, 3 phase, FLC - 33 Amp, 50-60Hz, o/p Volt - 0-230V, 3 phase, FNC- 13.4 Amp, Power - 5KW, Frequency - 0-416.6Hz, Make - Panasonic or exact equivalent in specification & dimensions.
3	AC Servo motor, i/p - 3 phase, 127V, 11.5 Amp, o/p - 2KW, cont. torque - 9.55 Nm, Frequency - 167 Hz, Revolution - 2000 rev/min, connection - star, Make - Panasonic or exact equivalent in specification & dimensions.
4	Shaft Encoder, Supply volt - 10-30V DC, Type - EN901-250, Make - PG Coder or exact equivalent in specification & dimensions.
5	HMI with machine programme, I/p - 24V DC, / CLASS -2/220Ma, Model - DOP-B07S415, Make - Delta Electronics or exact equivalent in specification & dimensions.
6	PLC Simatic S7-200 smart, CPU - ST200, 6ES7 288-1 ST20-0AA0, Supply - 24VDC, DI - 2x24VDC, DQ - 8x24VDC, 0.5Amp, Make - Siemens or exact equivalent in specification & dimensions
7	AC servo Main Motor, I/P- AC 3 phase, 121 V, 25.9Amp, Rated o/p - 5KW, Torque - 23.9Nm, Freq - 167Hz, Revolution - 2000 rev/min, Model- MDME502GCGM, Make - Panasonic or exact equivalent in specification & dimensions
8	Safety switch, GS1, PSENMA1.4-50(506302), PSENMA 1.4-10mm(506301) Make - PILZ or exact equivalent in specifications, dimension and mounting.
9	Sensor for unwinder diameter measurement, Type - Inductive proximity sensor, Cylindrical threaded, 8mm, Voltage supply range - 10 to 30VDC, output circuit - PNP(NO) with short circuit protection & reverse polarity protection.
10	Encoder coupling, RE41-98
11	Power supply, Input -200VAC, Output - 10V, 2 Amp, 5270PS.
12	Power Supply, Input - 200VAC, Output - 24V, 75watt.
13	Web Guide Controller, BST, Controller have the functions like - Automatic mode, Manual Mode, Servo centre, Web edge/web centre line guiding, Manual adjustment(left/right), Controller interlock (blocking). Make - SBST or exact equivalent in specification & dimension.
14	Web guide sensor to detect edge of web, Type - Ultrasonic sensor, Power supplies- from controller, Measuring range - 15mm, Visual range - 15mm, Output - Analog.

Terms and conditions :-

- 1) The firm should give one year warranty for the supplied parts.
- 2) If required the firm has to depute their Engineer on machine in ISP on free of cost basis for installation and on load trials.

- 3) ISP does not have any parameter/programme copies of PLC, Drive & HMI. It will be the firms responsibility to copy the parameter/programme from ISP's existing PLC, Drive & HMI and install the same without disturbing existing programme.
- 4) The firms other than OEM will have to produce authorisation certificate for supplying of all above items.
- 5) All parts should be directly replaceable on machine without any modification in mounting, external wiring and parameter/programming.
- 6) Before submitting the quote the bidder firms may visit ISP to know our exact requirement to avoid any dispute at later stage.

Section VIII: Quality Control Requirements

The material supplied by the successful bidder will be accepted on the basis of trial carried out and other technical requirement mentioned in Section VII along with manufacturers guarantee/warrantee certificate to be sent to purchaser along with consignments. If any defects observed or the material found unsuitable, the same will be returned to the supplier for free replacement upto India Security Press, Nashik.

SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA

MINIMUM ELGIBILITY CRITERIA

1. The Bidder firm should meet following eligibility criteria to qualify in the pre-qualification bid:

(a) Experience and past performance:

The Bidder firm should have supplied similar type of spares in any one year during the last five years i.e. from 01st January 2014 to 31st December 2018 to any organization(s).

Local suppliers are exempt under the "Make in India" scheme.

(b) Capability, equipment and manufacturing facilities:

1. The Bidder firm must have an annual capacity to supply similar type of spares.

The requirement stated under capability, equipment and manufacturing facilities are applicable to all the bidders including the local suppliers.

(c) Financial standing:

(i) Average Annual Turnover of the Bidder firm during last three financial years i.e. 2015-2016, 2016-2017, and 2017-2018, should be more than Rs. 3,00,000/-

(ii) All bidders including the local suppliers should not have suffered any financial loss for more than one year during the last three years and their net worth should have been positive in the last three years i.e. in 2015-2016, 2016-2017 and 2017-2018.

2. **Other Requirement for the Bidders:**

- i. The bidder shall provide names of Organisation(s)/ Firm(s) with Addresses and Telephone numbers, Fax numbers, E-mail addresses to which they have supplied similar types of spares.
- ii. The Tender should be submitted in English Language. The authenticated copies of the documents in support of applicant's claims may be submitted in English Language.
- iii. The bidder has to submit Power of Attorney/ Authorisation indicating that authorized signatory is competent and legally authorized to submit the tender and / or enter into legally binding contract.
- iv. The bidder must have enclosed the copy of PAN and GST Registration Certificate.
- v. Bidder firm should not been blacklisted from any Govt./ PSU/Reputed organization in the past. Undertaking regarding the same has to be provided.
- vi. Manufacturers/ manufacturers under license or their authorized dealers who are exclusively appointed by the principal manufacturer to represent them in the country shall be eligible to apply or to take part in the bid. **One manufacturer can participate through one authorized agent or one agent can participate on behalf of one Principal Manufacturer only.**
- vii. **Manufacturer's authorization letter:** In case the bidder firm/ tenderer offers to supply these spares, which is manufactured by some other firm, the tenderer has to be duly authorized by the manufacturer of the stated material to quote for

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and supply the same to India Security Press, a unit of SPMCIL. The tenderer shall submit the manufacturer's authorization letter to this effect as per the standard form provided under section XIV in this document. Also the 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.

viii. The firm should submit the following undertaking

"We agree to withdraw all the deviations, if any, unconditionally and accept the terms and conditions of the tender document including the technical specifications."

Note:

- i. All experience, past performance and capacity/ capability related/ data should be **certified by the authorized signatory** of the bidder firm. The credentials regarding experience and past performance to the extent required as per eligibility criteria submitted by bidder should be verified from the parties for whom material have been supplied.
- ii. Bidders have to furnish stipulated documents in support of fulfillment of the above mentioned points at (a) (b) and (c).
- iii. In Support of above all financial standings, the Bidder should submit the audited financial accounts for the last three financial years i.e. 2015-2016, 2016-2017 and 2017-2018 duly signed and stamped by Auditor failing which offers shall be liable for rejection.
- iv. The tender is for manufacturers and suppliers who has proven capacity, capability and experience. This is not a Development Tender.
- v. Bidders are requested to submit the documentary evidence as required above from para 1 and 2 along with the bid documents, Bid/ Tender documents and all the pages should be signed and stamped by Authorized signatory along with page numbering.

SECTION X: TENDER FORM
ACCEPTANCE OF TERMS & CONDITIONS

Date.....

To
The General Manager,
India Security Press,
(A unit of Security Printing and Minting Corporation of India Limited)
Nashik (Maharashtra) – INDIA
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 of XXXXX (total tender amount in figures and words), to be mentioned only in the price schedule(s), attached herewith and made part of this tender.(Do not mention price component here. Price has only to be mentioned in Section XI: Price Schedule)

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 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

.....

SECTION XI: PRICE SCHEDULE**SUMMARY OF PRICE SCHEDULE: PRICES SHOULD BE ON FOR, ISP, NASHIK ROAD BASIS.**

Sr No	Item description	UOM (Unit of Measurement)	HSN Code	Basic price/unit (Rs)	Packing and forwarding charges (Rs), if any	Freight, insurance and other charges, if any, including delivery at works (Rs)	GST @.... as applicable please specify (Rs)	Total rate per unit (Rs) (FOR ISP, Nashik Road) inclusive freight, Insurance and GST	Offered Quantity	Total Price for required quantity (Rs) (FOR ISP, Nashik Road) inclusive of freight, insurance and GST
1	2	3	4	5	6	7	8	9	10	11
1	AC drives with parameters used on machine for 1) Rewinder unit-I, 2) rewinder unit-II & 3) for NIP roller, i/p Volt - 200V - 230V AC, 3 phase, FLC - 11.8 Amp, 50 Hz, o/p - 0-230V, 3 phase, FNC - 13.4 Amp, Frequency - 0-416.6 Hz, Power - 2.5KW, Make - Panasonic or exact equivalent in specification & dimensions.	No.								
2	AC Drive with parameters, i/p Volt - 200-230V AC, 3 phase, FLC - 33 Amp, 50-60Hz, o/p Volt - 0-230V, 3 phase, FNC- 13.4 Amp, Power - 5KW, Frequency - 0-416.6Hz, Make - Panasonic or exact equivalent in specification & dimensions.	No.								

1	2	3	4	5	6	7	8	9	10	11
3	AC Servo motor, i/p - 3 phase, 127V, 11.5 Amp, o/p - 2KW, cont. torque - 9.55 Nm, Frequency - 167 Hz, Revolution - 2000 rev/min, connection - star, Make - Panasonic or exact equivalent in specification & dimensions.	No.								
4	Shaft Encoder, Supply volt - 10-30V DC, Type- EN901-250, Make - PG Coder or exact equivalent in specification & dimensions.	No.								
5	HMI with machine programme, I/p - 24V DC, / CLASS -2/220Ma, Model - DOP-B07S415, Make - Delta Electronics or exact equivalent in specification & dimensions	No.								
6	PLC Simatic S7-200 smart, CPU - ST200, 6ES7 288-1 ST20-0AA0, Supply - 24VDC, DI - 2x24VDC, DQ - 8x24VDC, 0.5Amp, Make - Siemens or exact equivalent in specification & dimensions.	No.								

1	2	3	4	5	6	7	8	9	10	11	
7	AC servo Main Motor, I/P- AC 3 phase, 121 V, 25.9Amp, Rated o/p - 5KW, Torque - 23.9Nm, Freq - 167Hz, Revolution - 2000 rev/min, Model- MDME502GCGM, Make - panasonic or exact equivalent in specification & dimensions.	No.									
8	Safety switch, GS1, PSENMA1.4-50(506302), PSENMA 1.4-10mm(506301) Make - PILZ or exact equivalent in specifications, dimension and mounting.	No.									
9	Sensor for unwinder diameter measurement, Type - Inductive proximity sensor, Cylindrical threaded, 8mm, Voltage supply range - 10 to 30VDC, output circuit - PNP(NO) with short circuit protection & reverse polarity protection.	No.									
10	Encoder coupling, RE41-98	No.									
11	Power supply, Input -200VAC, Output - 10V, 2 Amp, 5270PS	No.									
12	Power Supply, Input - 200VAC, Output - 24V, 75watt.	No.									

1	2	3	4	5	6	7	8	9	10	11
13	Web Guide Controller, BST, Controller have the functions like - Automatic mode, Manual Mode, Servo center, Web edge/web center line guiding, Manual adjustment(left/right), Controller interlock (blocking). Make - SBST or exact equivalent in specification & dimension.	No.								
14	Web guide sensor to detect edge of web, Type - Ultrasonic sensor, Power supplies- from controller, Measuring range - 15mm, Visual range - 15mm, Output - Analog.	No.								

FOR ISP Nashik Road price in words.....

1. We confirm that there would not be any price escalation during the supply period.
2. We confirm that we will abide by all the tender terms and conditions and we do not have any counter conditions
3. Remarks:.....
4. Price bids with conditions/ counter conditions are liable to be rejected.
5. The price bid should be submitted only as per the above format. No row/ column shall be left blank. Please indicate NA, in case the row/ column is "Not Applicable". Reason be recorded in "remarks" at Sr. No. 3 above. If the above format is not used or any row/column is left blank, then the bid will be liable for rejection without assigning any reason.

(Name and Signature with date)

Office Seal/Stamp



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)



Tender Number:6000013372

Section XIV: Manufacturer's Authorization FORM

To,
India Security Press, Nashik Rd
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Nasik

Dear Sirs,

Ref.: Your Tender document No..... dated.....

We..... who are proven and reputable manufacturers of
..... (name and description of the goods offered in the tender) having factories at
..... here by authorize Messrs..... (name and address of the agent) to
submit a

tender, process the same further and enter into a contract with you against your requirement as contained in the
above referred tender enquiry documents for the above goods manufactured by us.

We further confirm that no supplier or firm or individual other than Messrs..... (name and address
of the above agent) is authorized to submit a tender, process the same further and enter into a contract with you
against your requirement as contained in the above referred tender enquiry documents for the above goods
manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read
with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the
above firm against this tender document.

Yours faithfully,

.....

.....
[Signature with date, name and designation]

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..... datedto 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 in respect 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

Section XVI: Contract Form

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' 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 Manger,
India Security Press, Nashik Rd.

Subject: Authorization for attending bid opening on 06.08.2019 in the Tender of ELECTRICAL/ ELECTRONIC SPARES.

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
1.		
1.		
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 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.