



SECURITY PRINTING PRESS

A Unit of Security Printing & Minting Corporation of India Limited (Wholly owned by Government of India)

Mint Compound, Saifabad, Hyderabad-500063

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CIN: U22213DL2006GOI144763

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Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: WATER PROOFING WORKS

Tender Number: 6000019184/SPPH/A-II/2024-25, Dated: 22.02.2025

This Tender Document Contains 37 Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Kishor P. Khandekar
Designation: Manager and Head Materials
Address: SPP, Hyderabad
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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.



Section1: Notice Inviting Tender (NIT)

6000019184 /SPPH/A-II/2024-25

22.02.2025

(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 | Waterproofing on terrace of Factory&Admn | 1.000 AU | 239000.00INR | |
| 1 | Waterproofing on terrace of Factory&Admn | 1.000AU | | |
| 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 to during office hours. | |
| Place of sale of tender documents | | | NOT APPLICABLE | |
| Closing date and time for receipt of tenders | | | 24.03.2025 11:00:00 | |
| Place of receipt of tenders | | | CPP E-TENDER PORTAL | |
| Time and date of opening of tenders | | | 25.03.2025 11:00:00 | |
| Place of opening of tenders | | | CPP E-TENDER PORTAL | |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | | | | |

2. Description: Waterproofing Works as per Section VII "Technical Specifications".

3. Validity of tenders should be for 120 days from the date of opening Tenders.

4. Interested tenderers may obtain further information about this requirement from the above office. They may also visit our website <https://spphyderabad.spmcil.com> for further details.

5. The tender documents are not transferable.

6. Since, the tender is a Works Contract Public Procurement Policy for MSEs is not applicable.

7. 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).

8. Undersigned confirms that the required goods mentioned above are not available on GeM as per "GeM - Availability Report and Past Transaction Summary" (GeM - AR&PTS).

a. mentioned in para 1 above or

b. It is not possible to extract GeM - AR&PTS report due to urgency or non-functioning of GeM at that time or due to non-availability of internet connection



Tender Number:6000019184

sd/-

(Kishor P. Khandekar)
Manager and Head Materials
FOR GENERAL MANAGER & HoD
Security Printing Press,
Saifabad, Hyderabad, Telangana - 500 063
Ph.No.040 - 23253607 / 23253611
FAX: (+) 91-40-2345 6687
Email: spp.hyd@spmcil.com

.....

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

For and on behalf of

.....



Tender Number:6000019184

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

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 pages by clicking the above said link and should submit the same duly stamped and signed by authorized signatory along with tender document.

Section III: Specific Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

| Sr No | GIT Clause No. | Topic | SIT Provision |
|-------|----------------|--|---|
| 02 | 3.4 | ELIGIBLE GOODS AND SERVICES (ORIGIN OF GOODS) | All goods and services to be supplied shall have their origin in India. |
| 05 | 9 | TIME LIMIT FOR RECEIVING REQUEST FOR CLARIFICATION OF TENDER DOCUMENTS | A tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPP Hyd in writing or by fax/e-mail/post. SPP Hyd will respond in writing to such request provided the same is received by SPP Hyd not later than 14 days prior to the prescribed date of submission of tender. In case the clarifications are not given by SPP Hyd in stipulated time frame then the bidder must strictly follow the tender terms and conditions. |
| 07 | 11.2 | TENDER CURRENCY | INR, Supplier is requested to quote price within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored. |
| 11 | 14 | PVC CLAUSE & FORMULA | No price variation will be permitted. |
| 14 | 18.4, 18.5 | EARNEST MONEY DEPOSIT (EMD) | As mentioned in Section VI - List of Requirements |
| 15 | 19 | TENDER VALIDITY | 120 days |



Tender Number:6000019184

Section IV: General Conditions of Contract (GCC)

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 pages by clicking the above said link and should 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)

| SI.No. | GCC Clause No. | Topic | SCC Provision |
|--------|----------------|----------------------------|---|
| 02 | 6.1, 6.3 & 6.5 | PERFORMANCE BOND/ SECURITY | As mentioned in Section VI-List of Requirements. |
| 09 | 16.2, 16.4 | WARRANTEE CLAUSE | Applicable |
| 10 | 19.3 | OPTION CLAUSE | Applicable |
| 12 | 21. | TAXES AND DUTIES | 06 digit SAC code for service should be provided. GST% should also be mentioned for the item. GST registration number of the firm should also be mentioned. |
| 13 | 22. | TERMS AND MODE OF PAYMENTS | 100% payment after successful completion of the work. |
| 14 | 24.1 | QUANTUM OF LD | Applicable |
| 16 | 33.1 | RESOLUTION OF DISPUTES | Any dispute in the matter will be at India International Arbitration Centre, New Delhi only. |

Section VI: List of Requirements

| Schedule No. | Breif Description of goods and services (Related Specifications etc. are in Section-VII) | Accounting Unit | Quantity | Amount of Earnest Money | Remark |
|--------------|--|-----------------|----------|-------------------------|--------|
| 1 | Waterproofing on terrace of Factory&Admn | AU | 1.000 | 239000.00IN R | |

2. Description: Waterproofing Works as per Section VII "Technical Specifications".

3. Work Schedule: The work should be completed within 60 days from the date of placement of Purchase Order.

4. Only the firms agreeing to the above mentioned delivery schedule, will be considered for this tender.

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

6. Price bid should be submitted as per format (Section XI - Price Schedule of the tender document) in CPP e-tender portal. Rate quoted should be on firm price basis. Vague offers like duties as applicable will not be considered.

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

a) Account Payee Demand Draft or

b) Fixed Deposit Receipt or c) Banker's cheque or d) Online payment e) Insurance Security Bonds.

The demand draft, fixed deposit receipt or banker's cheque and Insurance Security Bonds shall be drawn on any scheduled commercial bank in India, in favour of Security Printing Press, Hyderabad

8. The successful bidder will be issued the Notification of Award of Contract.

9. Security Deposit: The successful bidder will be required to pay 5% of the tendered value within 21 days from the date of placement of Notification of Award of Contract to Security Printing Press, Hyderabad, as a Performance Security in the form of Online Payment or Demand Draft or Fixed Deposit Receipt or Bank Guarantee or Insurance Security Bonds from a Scheduled Commercial Bank in India. Performance Bond/Security Deposit shall be valid up to the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and SPP i.e., for 16 months.

10. Performance Security shall be payable in favour of "Security Printing Press, Hyderabad" and drawn on a Scheduled Commercial Bank in India.

10.1. The following are the Bank Account Details for Online Payment for both Earnest Money Deposit (EMD) and Security Deposit (SD):

Beneficiary Name: Security Printing Press Hyderabad - Collection Account

Account No: 201003481418

IFSC Code: INDB0000004

Bank Name: INDUSIND BANK

Branch address: 1-8-448, SARDAR PATEL ROAD, BEGUMPET, SECUNDERABAD - 500 003

11. Payment terms : 100% payment within 30 days after successful completion of work.

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



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12. 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.

13. RISK PURCHASE: (a) If the supplier after submission of tender and due acceptance of the same i.e. after issue of Notification of Award of Contract fails to abide by the terms and conditions of these tender documents, or fails to supply the deliverables as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to:

i: Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/services 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 taxes, insurance 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 onto the supplier.

Required Delivery Destination: Security Printing Press,
Mint Compound, Saifabad
Hyderabad 500063, Telangana

14. Mode of transport: By road through a registered common carrier only. All the deliveries shall be accompanied with the E-Way Bill as per government norms.

15. Tenders shall be submitted in parts as below:

PART-I-Techno-Commercial Bid:

a) Earnest Money Deposit.

b) The Bidder has to submit Experience and Past Performance, Capability, Financial Standings etc., as per Section IX. Bidder should also provide Documentary Proof (relevant PO copies, invoices etc.)

c) The bidder shall submit detailed technical offer as per technical specifications given in Section VII and list of requirement given in section VI of this tender document.

d) The bidder shall submit the entire tender document duly filled, signed and stamped.

e) The bidder should furnish the firm's name, full postal address (Works and office), Phone Number and Fax Number; Name of the authorized contact person and e-mail address for manufacturer, agent (if applicable).

f) The bidder firm shall submit GST certificate, Bank Account Details and Cancelled Bank Cheque etc(Photo Copy).

g) The bidder shall submit GST% and SAC code for the tendered material / service.

h) The firm has to submit the following undertakings/Declarations:

1) The bidder should not be suspended / banned by any Ministry / Deptt. of Government of India or by any State Govt. / PSU Undertaking / declaration certificate for the same must be submitted in Pre-Qualification Bid.

2) That "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason".

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

PART II-PRICE BID :

a) The bidder shall quote the prices strictly as per format (Section XI - Price Schedule of the tender document) in CPP e-tender portal.

16. (GIT 24.4) Opening of Tenders:

The Techno-Commercial Bids are to be opened in the first instance, at the prescribed time and date. These bids shall be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the Eligibility criteria. Subsequently, in the second stage, the Price Bids of only the Techno-Commercially acceptable offers (as decided in the first stage) shall be opened for further scrutiny and evaluation. Finally the bidder whose quotation as in the Price Bid for the supply of the tendered quantity is lowest after considering all the applicable taxes and duties on F.O.R. Security Printing Press, Hyderabad basis shall be issued the Notification of Award of Contract.

17. LIQUIDATED DAMAGES: As a general rule, if the contractor fails to deliver the stores or any installment thereof within the DP or at any time repudiates the contract before expiry of such period, the CFA without prejudice to the right of SPMCIL to recover damages for breach of contract may recover from the contractor as agreed L/ D and not by way of penalty a sum equivalent to 0.5% of the contract price (including taxes and duties) of any stores which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period. The total damages shall not exceed value of 10% of the contract price of undelivered goods. The LD cannot exceed the amount stipulated in the contract. [NC Sanyal Vs. Calcutta Stock Exchange (1971)]. In contracts governed by any type of Price Variation Clause (PVC, ERV or Statutory variations) the liquidated damages (if a percentage of the price) will be applicable on the price as varied by the operation of the Price Variation Clause.

18. Tender cancellation: The General Manager & HoD, Security Printing Press, Hyderabad, India 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.

19. Termination of Contract: Security Printing Press, Hyderabad reserves the right to terminate the contract at any stage by giving one week's notice. No claim whatsoever shall lie against the SPMCIL on account of such termination of the contract or variation in the quantity.

20. Cancellation of Contract for Default: Without prejudice to any other remedy for breach of contract, like removal from the list of registered supplier, by written notice of default sent to the supplier, the contract may be terminated in whole or in part:

(i) If the supplier fails to deliver any or all of the stores within the time period(s) specified in the contract, or any extension thereof granted.

(ii) If the supplier fails to perform any other obligation under the contract within the period specified in the contract or any extension thereof granted.

21. Termination of Contract for Convenience: After placement of contract, there may be some unforeseen situation compelling SPMCIL to cancel the contract. In such a case, a suitable notice is to be sent to the supplier for cancellation of the contract, in whole or in part, for its (SPMCIL#s) convenience, inter alia, indicating the date with effect from which the termination is to become effective. Depending on the merits of the case, the supplier may have to be suitably compensated on mutually agreed terms for terminating the contract. Suitable provisions to this effect are to be incorporated in the tender document as well as in the resultant contract.

22. No revised quotation will be permitted during the validity of the tender.

23. No conditional tender shall be accepted.



Tender Number:6000019184

Section VII: Technical Specifications

Scope of Work attached as Annexure - I

| ABSTRACT | | | |
|--|--|-----------------|-------------|
| Name of the work : Waterproofing works at terrace of factory, admin, Pratimudra guest house, OSRC, BMS and canteen building @SPPH | | | |
| Sl.No | Description of Item | Quantity | Unit |
| 1 | Clearing the unwanted plants, uprooting of rank vegetation, grass, brush wood, removal of rubbish and dumping outside the campus by mechanical transport. Injecting the suitable chemical into the RCC member cracks, voids for prevention of further growth of plants. (NOTE: the dumping of debris outside the campus will be measured under Item no. 13) | 1500.00 | sqm |
| 2 | Taking out/removing the existing treatment including tarfelt and dumping outside the campus by mechanical transport. (NOTE: the dumping of tarfelt outside the campus will be measured under Item no. 13) | 2600.00 | sqm |
| 3 | Dismantling the old plaster or flooring and cleaning the surface for plaster including disposal of rubbish away from the campus etc complete all as directed. (NOTE: the dumping of debris outside the campus will be measured under Item no. 13) | 6320.00 | sqm |
| 4 | Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of Engineer-In-charge complete in all respect. | | |
| | SBR Polymer (@10% of cement weight) modified cementitious bond coat @ 2.2 kg cement per sqm of surface area mixed with specified proportion of approved polymer | 6320.00 | sqm |
| 5 | Providing and laying cement concrete using 6mm nominal size graded hard granite stone aggregate obtained from approved quarry mixed with water proofing compound of approved make CONPLAST WL of M/s fosroc chemicals ltd. or equivalent , at 1 litre for 1 cum of concrete including compaction, finishing top surface to level, curing but excluding cost of formwork, etc; complete all as per specifications. Mix ratio specified is for (cement: coarse river sand: graded stone aggregate) In walls (any thickness), retaining walls, return walls including attached pilasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets upto floor-V level, with: | | |
| | PCC 1:2:4 | 80.00 | cum |

| | | | |
|----|--|---------|-----|
| 6 | <p>Providing and applying two coats of Brushbond RFX elastomeric cementious coating of M/s. FOSROC or equivalent for waterproofing after preparing the surface clean having Mixed density = 1.68 g/cc and all as per the directions of engineer-in-charge.</p> <p>Note: 1. Surface should be damp i .e saturate the surface before application of brushbond RFX. 2. Apply brushbond RFX in two coats to achieve 1mm thickness. 3. The second coat of Brushbond RFX shall be applied perpendicular to the first coat as soon as the first coat has reached touch dry state. 4. Sprinkle coarse sand on wet surface of final coating for better adhesion with upcoming courses. 5. Safety equipments such as gloves, goggles and dust mask shall be used while working.</p> | 6320.00 | sqm |
| 7 | <p>Providing and laying MS weld mesh of best quality and make having grid size 75x75 mm having thickness of wire 3mm on the roof with suitable nails complete all as per the directions of Engineer-in-charge. Rate includes transportation, labour, etc.</p> | 6320.00 | sqm |
| 8 | <p>Water proof cement plastering of thickness as specified below in cement mortar 1:3 (1 cement : 3 coarse river sand) mixed with approved water proofing compound such as CICO or ACCOPROOF or equivalent as per manufacturers specifications including transportation, curing, etc; complete for external surfaces/ Roof making good the surface and providing proper slope to drain the water efficiently all as per specifications UPTO 10m LEVEL ABOVE G.L.</p> | | |
| | 20mm thick | 6320.00 | sqm |
| 9 | <p>Providing and making khurras of size specified below with 12mm thick CM 1:3 plaster finish over PCC 1:2:4 using 10mm nominal size stone aggregate (1 cement : 2 fine sand : 4 stone aggregate) of 600mmx600mm of varying thickness of 40mm at WPC side to 30mm at pipe end, laid to slope, compacted over PVC sheet of 1000mm x 1000mmx 400 micron laid over top of slab after cleaning the surface of concrete slab. The top surface of CM 1:3 plaster shall be finished smooth with cement punning, rounding of edges etc., complete all as per specifications and directions of Engineer in charge. Note: The RWP shall be fixed during construction of parapet to ensure filling the joints and around pipe properly.</p> | | |
| | 450mmx450mm size | 76.00 | nos |
| 10 | <p>Dismantling H.C.I. or A.C rain water pipe with fittings and clamps including stacking the serviceable materials and disposal of unserviceable material away from the campus etc complete all as directed</p> | | |
| | 100mm dia. | 1150.00 | rm |

| | | | |
|----|---|---------|-----|
| 11 | Providing and fixing rigid PVC SWR (soil, waste and rain water) drainage / rain water pipe conforming to Type-A IS 13592-1992, including accessories like bends and fixing with pipe clips, adhesive at joints all as per manufacturer's specifications to required length etc., complete all as per specifications and directions of Engineer in charge. All as per the directions of Engineer in charge. | | |
| | 110mm dia OD pipes with minimum wall thickness of 2.20mm | 1150.00 | rm |
| 12 | Removing existing treatment and cleaning the joint with iron wire brushes and making clean the joint to remove loose particles and dust then filling the joint with 32mm x 32mm / suitable size of Nitro seal and cover the expansion joint and covering with new 2mm thick aluminum strip of 150mm / suitable width complete all as per the directions of Engineer-in-charge. Rate includes material, labour, transportation, etc. | 125.00 | rm |
| 13 | Removing and dumping the building rubbish/garbage from SPPH campus by mechanical means to authorised dumping yard lead upto 20 kms with necessary tools and plants. Rate includes mechanical transport and labour charges, etc. complete as per directions of Engineer in charge | 316.00 | cum |
| 14 | Clearing leaves and removal of rubbish etc., from the roof and disposing it out side of the campus by mechanical transport. The surface shall be washed with water after the cleaning. Rate includes including labour complete all as per specifications. The disposal items are to be dmped in places of approved dump yards and as per regulations. | 925.00 | sqm |
| 15 | Providing Atactic Poly Propylene membrane water proofing treatment with torch applying specified thick Lloyd Plastolay (F) with laps as approved over coat of bituminous primer. [The membrane shall have the technical parameters of softening point-not less than 1500°C, Penetration 20+/-5 dmm, breaking strength longitudinal - 350 N/scm and transverse- 250 N/scm, Elongation -3 % L/T, Tear strength longitudinal - 60 N and Transverse - 100 N, lap joint strength longitudina l - not less than 350 N/scm and transverse- 250 N/scm, No flow for heat resistance 2 hours at 1200°C, | | |
| | Cold flexibility - (-)2 to (-) 50°C, puncture resistance - Static indentation - L2 and Dynamic indentation - 2, water tightness -not less than 60 kPa, water absorption not greater than 0.2% wt, Resistance to aging and UV - Weather -0-Meter, 2000hrs. shall pass, Equals 10 years exposure to the elementsnot less than 60 kPa - Test method shall be ASTM]. | | |

| | | | |
|----|--|--------|-----|
| | <p>Top surface shall be painted with silver paint. All works are to be carried out as per manufacturers specifications and directions of the Engineer-in-charge.</p> <p>The RCC slab or the surface to receive the insulation and water proofing treatment shall have a slope of 1 in 60 or as per the built in slope provided in the approved drawings OR any other equivalent material satisfying the above.</p> | | |
| | <p>NOTES:</p> <p>1) The agency has to provide 10 years guarantee to the Department before the final bill is paid and the guarantee shall be with effect from the date of completion of the building.</p> <p>2) Contractor should take care about the safety of the labours while erecting the Weld mesh frames with necessary safety gadgets like safety belts, helmets etc.</p> | | |
| | for 3.0 mm thick treatment | 580.00 | sqm |
| | For 1.5mm thick with self adhesive treatment. | 200.00 | sqm |
| 16 | <p>Providing and fixing double scaffolding system (cup lock type) on the exterior side of building/structure, upto 25 metre height, above ground level, including additional rows of scaffolding in stepped manner as per requirement of site, made with 40mm dia M.S. tube, placed 1.5 metre centre to centre, horizontal & vertical tubes joint with cup & lock system with M.S. Tubes, M.S. tube challis, M.S. clamps and staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for execution of work of cleaning and/ or pointing and/ or applying chemical and removing it thereafter. The scaffolding system shall be stiffened with bracings, runners, connecting with the building etc, wherever required, if feasible, for inspection of work at required locations with essential safety features for the workmen etc., complete as per directions and approval of Engineer-in-charge.</p> | 90.00 | sqm |

Other Terms & Conditions:-

1. All the labour, ladder, scaffolding, raw Materials, tools, stands, safety/PPE & Plants shall be arranged by the firm.
2. Delivery Period:60 days
3. The firm shall abide by the safety & security norms of the factory.
4. No child labours will be deputed in work.
5. All the safety precautions are to be followed by the contractor, workmen and they will be responsible for any untoward accident. Hence it is advised that all the safety equipment/PPE should wear by contractor workmen.
6. If any person of the firm got injured during the execution of work, no compensation shall be paid by the SPPH. It will be sole responsibility of the firm & shall be borne by the firm.
7. The firm shall inspect the site before quoting the rates with prior permission, from competent authority (if so desired).
8. Payment shall be released after completion of the work by the firm & acceptance of suitability by the Engineer-in-Charge.
9. The rate should be quoted with complete charges (materials, labor, transportation, and etc.)
10. All the above works are indivisible and to be executed on turnkey basis.
11. The Scope of work, specifications, dimensions and BoQ may vary upto $\pm 10\%$, as per site conditions.
12. All the debris/scrap shall be thrown outside of the site premises by the contractor.
13. The successful contractor shall use reputed materials and provide quality works for above schedule of work.
14. The successful contractor shall keep all the area clean after daily completion of work and keep their material under their custody with good housekeeping.
- 16) The above price is inclusive of Raw material, transport and labour.



Tender Number:6000019184

Section VIII: Quality Control Requirements

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

Section IX: Qualification/Eligibility Criteria

I) Eligibility Criteria for "Waterproofing Works"

Experience and past performance:

The bidder should have experience of having successfully completed similar works during last 7 years ending on '31.03.2024'

a. Three similar completed works each costing not less than the amount equal to Rs. 47,71,367/-.

or

b. Two similar completed works each costing not less than the amount equal to Rs. 59,64,205/-.

or

c. One similar completed work costing not less than the amount equal to Rs. 95,42,727/-.

Capability:

The bidder should be enlisted in either Central Public Works Department (CPWD) or Military Engineering Services (MES) or any other Government / PSU / Autonomous bodies.

Note: At the discretion of the purchaser, the Capacity / Capability Assessment / Verification of bidder / manufacturer firm(s) might be undertaken by Tender Evaluation Committee or through a third party Technical Consultancy / Inspection agencies to ensure that the firm is/are identified and capable to supply the item/material/product as required.

Financial Standing:

i. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2024', should be at least Rs. 47,71,367/- as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

ii. (a) The net worth of the bidder should not be negative as on 31.03.2024

(b) The net worth of the bidder firm should not have eroded by more than 30% in the last three financial years ending 31.03.2024.

II) The bidder should submit the following undertakings / Declarations:

i) The bidder should not be suspended / banned by any Ministry / Deptt. of Government of India or by any State Govt. / PSU Undertaking / declaration certificate for the same must be submitted in Pre-Qualification Bid.

ii) That "the information given in the documents are correct and the bidder is aware that in case any information provided is found to be false at a later stage, SPP reserves the right to reject/disqualify the bidder at any stage of the tendering process without assigning any reason".

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

III) Earnest Money Deposit (EMD): Rs. 2,39,000/-

Note: Since the tender is under works contract, Public Procurement Policy for MSEs is Not Applicable. Hence, Earnest Money Deposit (EMD) is mandatory to pay while submitting the tender.

IV) The bidder shall submit detailed technical offer as per technical specifications given in Section VII and list of requirement given in section VI of this tender document and the bidder shall submit the entire tender document duly filled, signed and stamped.

Section X: Tender Form

Date.....

To

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

(complete address of SPMCIL)

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/ Depts. 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 6000019184/SPPH/A-II/2024-25, dated 22.02.2025

Date of opening: 25.03.2025; 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 | Quantity | 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 | Waterproofing Works | As per Sec-VII, Technical Specifications and Scope of Work | AU | 1 | | | 100% payment after completion of the work. | The work should be completed within 60 days from the date of Purchase Order. | |

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 | SAC Code | GST % (incl 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 XV: Bank Guarantee Form for Performance Security

**PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE
BOND**

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No

dated covering supply of (hereinafter called the 'contract') entered into between the **(insert name of Purchaser)** (herein after called as the Purchaser) and M/s.....,..... (hereinafter called the 'Contractor'), this is to certify that, at the request of the Contractor, we **(name of the bank)**, are holding in trust in favour of the Purchaser, the amount of **(write the sum here in words)**, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

2. We **(name of the bank)**, further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete

conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till, (hereinafter called the 'said date') and that if any claim accrues or arises against us **(name of the bank)**, by virtue of this guarantee before the said date, the same shall be enforceable against us **(name of the bank)**, notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us,..... **(name of the bank)**, by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.

3. It is fully understood that this guarantee is effective from the date of the said contract and that we **(name of the bank)**, undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal.

The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

5. We..... **(name of the bank)**, further agree that the Purchaser shall have the fullest liberty, without affecting in any manner our obligations hereunder, to vary any of the terms and conditions of the said contract, or to extend time of performance by the Contractor, from time to time, or to postpone for any time or form, time to time, any of the powers exercisable by the Purchaser, against the said Contractor and to for bear or enforce any of the terms and conditions relating to the said contracts and we..... **(name of the bank)**, shall not be released from our liability under this guarantee, by reason of any such variation or extension being granted to the said Contractor, or for any forbearance and/or omission on the part of the Purchaser, or any indulgence by the Purchaser towards the said Contractor, or by any other matter or thing whatsoever, which under the law relating to sureties, would, but for this provision, have the effect of so releasing us from our liability under this guarantee.

6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Date

Place

Signature

(Printed Name)

(Designation)

Witnesses

(Bank's Common Seal)

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