



India Security Press,
(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA
LTD.)WHOLLY OWNED BY GOVERNMENT OF INDIA
Nashik Road-422101 (Maharashtra)
(ISO-9001:2008 & 14001:2004 Certified Company)
Miniratna Category-I, CPSE
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e-mail: purchase.isp@spmcil.com Web:http://ispnasik.spmcil.com

CIN: U22213DL2006G0I144763 GSTIN: 27AAJCS6111J2Z7

PR Number	PR Date	Indenter	Department
12004042	23.11.2021	AM (TO)	R & D

Not Transferable

Security Classification: Unclassified

TENDER DOCUMENT FOR PURCHASE OF: DIGITAL MICROMETER FOR MEASURING THICKNESS OF PAPER AND PAPER BOARD.

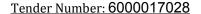
Tender Number: 6000017028/104/DS10/ DI-MICRO/21, Dated: 21.01.2022

This Tender Document Contains_____Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: ASHOK SHARMA

Designation: Jt. General Manager (Materials) **Address:** ISPN (India Security Press, Nashik) India





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.

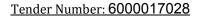
The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

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.





SECTION I: NOTICE INVITING TENDER (NIT)

INDIA SECURITY PRESS

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

Nashik Road – 422 101 (Maharashtra) Tel No 00 91 253 2402200, Fax No 00 91 253 2462718 Website: www.spmcil.com, email: purchase.isp@spmcil.com

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

Sched- ule No.	Brief Bescription of	Quantity (with unit)	Unit of Measure	Earnest Money (in Rs.)	Remar ks
1	Procurement of Digital Micrometer for Measuring Thickness of Paper and Paper Board	01	Number	Rs. 23800/- (Rs. Twenty Three Thousand Eight Hundred only)	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Two bid Tender (Single Stage) i.e. (Techno-commercial + Price Bid) National Competitive Bidding (NCB)
Security Classification	
Authority in whose favour all tender related financial	India Security Press, Nashik Road, Unit
instruments (FD, DD, Banker's cheque etc) are to be made	of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	From 22.01.2022 to 24.02.2022
	during office hours
	At ISP, Nashik
Closing date and time for receipt of tenders	25.02.2022 up to 14:30 Hrs
Place of receipt of tenders	Green Gate, India Security Press, Nashik
	Road-422 101, Maharashtra, India
Time and date of opening of tenders for Technical Bid.	15:00 Hours on 25.022022
Place, Time, and date of Opening of Price (Financial) bid would	
be intimated later on	
Place of opening of tenders	Purchase Section, India Security Press,
	Nashik Road-422 101, Maharashtra,
	India
Nominated Person/ Designation to Receive Bulky Tenders	Jt. General Manager (HR), India Security
(Clause 21.1 of GIT)	Press, Nashik Road:- 422101,
	Maharashtra, India
Officer to be contacted for clarifications/ help:	Ashok Sharma, Jt. GM (Materials)
	India Security Press, Nashik Road



- 2. Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
- 3. Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/revised).
- 4. 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.
- 5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
- 6. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped on or before the closing date and time indicated in the Para 1 above in the tender box located at the address given below, failing which the tenders will be treated as late and rejected. Tenders may also be sent through post at the address as above. However, Purchaser will not be responsible for any postal lapses or delays in receipt of the documents. In case NIT/ SIT provide for uploading of bids to nominated eProcurement portal, bidders must upload their bids along with scanned copies as required enclosures (including proofs of cost of Tender Documents and EMD as applicable unless an online payment gateway is provided in the instruction) as per instructions given in this regard.

Original copies of such scanned uploaded required enclosures must reach in physical form within the date and place as provided in such instructions, otherwise their uploaded bid, would be declared as unresponsive.

- 7. In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
- 8. The tender documents are not transferable.
- 9. The bidder, their affiliates, or subsidiaries including subcontractors or suppliers for any part of the contract should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
- 10. EMD amount mentioned in Section VI List of Requirements 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) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in



favour of Account and place of payment specified in the Para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under Section XIII in these documents.

11. Undersigned confirms that the required Services mentioned above are not available on GeM as per "GeM - Availability Report and Past Transaction Summary". GeM Availability report and Past Transaction Summery ID: GEM/GARPTS/01122021/S29WT7D62TUO.

(Ashok Sharma)

Jt. General Manager (Materials)

India Security Press,

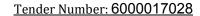
Nashik Road-422101

Phone No 0253 2402219

For and on behalf of

Chief General Manager,

India Security Press, Nashik Road





Section II: General Instructions to Tenderer (GIT)

PART I & II: GENERAL INSTRUCTIONS Applicable to all Types of Tenders:

Please refer the link to https://spmcil.com/uploaddocument/GIT/new.pdf for further details.

GIT (Total pages: 61)

BIDDERS ARE REQUESTED TO DOWNLOAD 61 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DOCUMENT.



SECTION III: SPECIAL INSTRUCTIONS TO TENDERERS (SIT)

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

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
1	3	Eligible Tenderers		As applicable
2	3.4	Eligible Goods and Services (Origin of Goods)		As applicable
3	6.1	The tender documents includes:	Modify	SIT 1 (Mentioned below)
4	8	Pre-bid Conference		Not applicable
5	9	Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 2 (Mentioned below)
6	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As applicable
7	11.2	Tender Currency		As applicable
8	12.1	Tender Prices		As applicable
9	12.2, 33, 36.1	Schedule wise evaluation		As applicable
10	12.6	GST details		As applicable
11	16. a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
12	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	SIT 3 (Mentioned below)
13	19	Tender Validity	Modify	SIT 4 (Mentioned below)
14	20.4	Number of Copies of Tenders to be submitted	Modify	SIT 5 (Mentioned below)
15	20.8	Two Bid System		As applicable
16	21	Submission of Tender	Modify	SIT 6 (Mentioned below)
17	24	Opening of Tender & Evaluation Process	Modify	SIT 7 (Mentioned below)

Tender Number: 6000017028



SIT 1:- The tender documents includes:- The tender documents includes:

- 1. Section I Notice Inviting Tender (NIT)
- 2. Section II General Instructions to Tenderers (GIT)
- 3. Section III Special Instructions to Tenderers (SIT)
- 4. Section IV -General Conditions of Contract (GCC)
- 5. Section V Special Conditions of Contract (SCC)
- 6. Section VI List of Requirements
- 7. Section VII Technical Specifications
- 8. Section VIII Quality Control Requirements
- 9. Section IX Qualification/ Eligibility Criteria
- 10. Section X Tender Form
- 11. Section XI Price Schedule
- 12. Section XII Vendor Details
- 13. Section XV Bank Guarantee Form for Performance Security
- 14. Section XVI Contract Form
- 15. Section XVII: Letter of Authority for attending a Bid Opening
- 16. Section XVIII: Proforma of Bills for Payments
- 17. Section XIX: NEFT Mandate
- SIT 2: Time Limit for receiving request for clarification of Tender Documents:- A tenderer requiring any clarification or elucidation on any issue of the tender document 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 21 days prior to the prescribed date of submission of tender.
- **SIT 3: Earnest Money Deposit (EMD):** The required EMD as mentioned in Section VI, List of requirements submitted along with the tender in techno-commercial offer. The EMD shall be valid for a period of 45 days beyond Bid Validity i.e. 120+45 = 165 days. Any short validity, the tender shall be treated as unresponsive. The EMD should in the Indian Rupees only.

EMD must be submitted along with the tender in form of Demand Draft / Fixed Deposit Receipt / Bankers cheque drawn from any Scheduled Commercial Bank in India only in favor of India Security Press, Unit SPMCIL payable at Nashik. The firm who are currently register with Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT). The certificate should clearly indicates validity of the certificate (Valid upto XXXXXXX) otherwise, certificate will not be considered for exemption of EMD.

SIT 4: 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 tender 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 tenderers who agree to extend the tender validity, are to extend the same without any change or modification of their original tender.

- (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 validity should 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 5: Number of Copies of Tenders to be Submitted: Tenderer shall submit their tender in "Original" only
- **SIT 6: Submission of tender:** <u>Techno Commercial Bid</u> and <u>the Price Bid</u> are to be submitted in Two Separate double sealed Envelopes 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):

- 1. Earnest Money Deposit: Rs. 23800/- (Rs. Twenty Three Thousand Eight Hundred Only).
- **2. Power of Attorney/ Authorization** 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.
- 3. The eligibility criteria for the tender are given in **Section IX- Qualification/ Eligibility Criteria.**The bidder has 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.
- **4.** The tenderer shall submit detailed techno-commercial offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- 5. The tenderer 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. Each envelope containing bids shall be super scribed as, <u>Techno-commercial Bid</u> and <u>Price Bid</u> separately as the case may be for "PROCUREMENT OF DIGITAL MICROMETER FOR MEASURING THICKNESS OF PAPER AND PAPER BOARD". The sealed envelopes shall be again put in another envelope and super scribed as tender for "PROCUREMENT OF DIGITAL MICROMETER FOR MEASURING THICKNESS OF PAPER AND PAPER BOARD" due on 15:00 hrs. IST on 25.02.2022.
- **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.

SIT 7: Opening of Tender & Evaluation Process:

- 7.1 In the first instance, the **Techno-Commercial** part of Tender document will be opened and considered for the evaluation. These offers/ bid will be scrutinized and evaluated by the competent committee/ authority with reference to the parameters prescribed in the eligibility criteria (**Section IX**). 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 GIT, SIT, GCC, SCC, other conditions of tender. **Conditional offers will be liable for rejection.**
- 7.2 In the second stage, the Price Bid of only Techno Commercially Qualified firm offers (as mentioned first stage) will be opened for further scrutiny and evaluation.

The intimation regarding opening of price bids shall be given to qualified tenderers to enable them to attend the price bid opening, if they so desire.

7.3 **Price bid evaluation:** In the second stage, the price bid of only Techno Commercially Qualified firm will be opened for further scrutiny and evaluation. The price quoted shall be compared on Total Price basis (FOR ISP Nashik Road), including all taxes, duties, etc. The evaluation criteria for awarding the contract shall be L1 bidder schedule mentioned in **Section XI Price Bid.**





SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)

Please refer the link https://spmcil.com/uploaddocument/GCC/new.pdf for further details GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 35 PAGES BY CLICKING THE ABOVE SAID LINK AND SUBMIT THE SAME DULY STAMPED AND SIGNED ALONG WITH TENDER DCOUMENT.



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)

S. No	GCC Clause No.	Topic	Modify/ Substitute/ Supplement	SCC Provision
1	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
2	8.2	Packing and Marking		As applicable
3	9	Inspection and Quality Control		As applicable
4	11.2	Transportation of Domestic Goods	Modify	SCC 2 (Mentioned below)
5	12.	Insurance	Modify	SCC 3 (Mentioned below)
6	14.1	Incidental Services		As Applicable
7	15	Distribution of Despatch Documents for clearance/ Receipt of Goods	Modify	SCC 4 (Mentioned below)
8	16.2, 16.4	Warrantee Clause		As Applicable
9	19.3	Option Clause	Modify	Not Applicable
10	20.1	Price Adjustment Clause		Not Applicable
11	21.	Taxes and Duties	Modify	SCC 5 (Mentioned below)
12	22	Terms and Mode of payments	Modify	SCC 6 (Mentioned below)
13	24.1	Quantum of LD	Modify	SCC 7 (Mentioned below)
14	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
15	33.1	Resolution of Disputes		As applicable
16	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

SCC 1: Performance Bond/ Security:

- (i) If value of contract is more than 2.5 lakhs the successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value within 21 days from the date of issue of Notification of Award of Contract. The validity of the performance security is 60 days beyond the completion of all contractual obligations including warranty period i.e., for a period of 16 Months from the date of issue.
- (ii) The Performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:



- a) Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.
- b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section XV of this document.
- **SCC 2: Transportation of Domestic Goods**: The transportation of goods to be procured will be done by the supplier on FOR ISP Basis. The total cost of the transportation should be indicated in the price bid of the item to be procured.
- **SCC 3: Insurance:** Specific insurance cover for each consignment / supply is to be given by firm, as applicable.
- **SCC4:** Distribution of Despatch Documents for clearance/ Receipt of Goods: Distribution of Dispatch of Documents for clearance/ Receipt of Goods: The supplier shall send all the relevant dispatch 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 5: Taxes and Duties:** Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to SPMCIL. If the tenderer fails to include taxes and duties as per law of the land in the tender, no claim thereof will be considered by purchaser at a later stage.
- **SCC 6: Terms and Mode of payments:** The Payment terms are 100% within 30 days after receipt of material and its acceptance at ISP with bill and other required documents in triplicate at India Security Press, Nashik Road. The tenderer shall give his consent in a mandate form for receipt of payment through NEFT (Section XIX).
- SCC 7: Quantum of LD: Subject to GCC clause 28, if the supplier fails to deliver any or all of the goods or fails to perform the services within the time frame(s) incorporated in the contract, ISP shall, without prejudice to other rights and remedies available to ISP under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½% percent (or any other percentage if 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 abovementioned delayed period of supply and / or performance, the conditions incorporated under GCC subclause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.



Thickness For Paper Testing Lab

Section VI: List of Requirements

	<u>1.</u>					
	Sched- ule No.	Brief Description of Goods/ services	Quantity (with unit)	Unit of Measure	Earnest Money (in Rs.)	Remar ks
I		Procurement Of	01	Number	Rs. 23800/-	
		Digital Micrometer			(Rs. Twenty Three Thousand	
	1	For Measuring			Eight Hundred only)	
ı	1	Thisleman For				İ

2.			
(a)	Required Delivery Schedule	:	Item shall be delivered within 30 days from the date of issue of Letter of Intent / Purchase Order.
(b)	Required Terms of Delivery	:	FOR ISP, Nashik Basis.
(c)	Destination	:	India Security Press, Nashik Road–422 101. Maharashtra, India
(d)	Preferred mode of transportation	:	By Road (FOR)

3. **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 services as per delivery schedule given or at any time repudiates the contract, the purchaser shall have the right to Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure 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 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.



- (d) If the contract holder reduces its price or sells or even offers to sell the contracted services, following condition 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 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.
- 4. The Bidder has to submit the Check list as per Format given below along with the Technocommercial Documents (**First Envelope**):

Sr. No.	Description	Submitted /Not Submitted	Page No.
1.	EMD	Submitteu	NO.
2.	Documentary evidence towards Experience as per clause 1 of section IX.		
3.	Documentary evidence towards capability as per clause 2 of section IX.		
4.	Documentary evidence towards Financial data as per clause 3 of section IX.		
5.	Undertakings/Declarations as per clause 4 & 5 of section IX.		
6.	Documentary evidence towards Manufacturer's authorization letter as per clause 9 of section IX,		
7.	Power of Attorney/ Authorization 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.		
8.	Copy of PAN & GST Registration.		
9.	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.		
10.	Adherence to the Technical Specification as per Section VII on Bidder's Letter Head and other required information.		
11.	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.		
12.	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.		
13.	Duly filled section X: Tender firm along with required		
14.	Vendor details as per section XII: along with required documents		
15 .	NEFT Mandate as per section XIX		

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

Sr.	F	Submitted /	Page
No.		Not Submitted	No.
1.	Duly filled Section XI: Price bid		

Tender Number: 6000017028

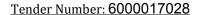


SECTION VII: TECHNICAL SPECIFICATIONS

Material Description : Digital micrometer.

Technical Specification of Digital micrometer:

- 1) Instrument shall be capable of measuring the thickness and bulk thickness of all type of papers and paper boards as per the standards; ISO 534 and TAPPI- 411.
- 2) The instrument should be automatically-operated, dead weight type with flat ground circular movable face i.e. pressure foot having area 200±5 mm² corresponding to a diameter 16±0.15 mm and flat ground circular fixed plate i.e. anvil.
- 3) Pressure foot with adjustable lowering and lifting speed according to the standard mentioned.
- 4) Pressure foot, when lowered, exerting pressure on the specimen of 50+/-5 kpa as per T411 and 100+/- 10kPa as per ISO 534.
- 5) Digital colour display with touch screen
- 6) Resolution 0.1 micron
- 7) Measuring range 0-20,000 μm
- 8) Unit of measurement: micron, mm
- 9) Should have the capability to perform and display statistical calculation like mean value, standard deviation, coefficient of variation, max & min etc.
- 10) Should have the facility for auto calibration and supplied along with Calibrated gauge blocks/feeler gauges.
- 11) Should have an auto start function and equipment should be pre programmable.
- 12) Should have RS 232 /USB Interface for result transfer.
- 13) Should be compatible with window based software to collect and evaluate measuring result of testing instrument.
- 14) Connectivity: Electricity: 230V/50Hz single phase.
- 15) Should have warranty of 1 year.
- 16) Installation and one day training on site should be provided.





Section VIII: Quality Control Requirements

The material supplied by the successful bidder will be accepted on all parameters as per specification as stated in Section-VII. In case the material is found not meeting the specification, the purchaser shall be entitled to cancel the contract, and if so desired, purchase or otherwise the purchase of the stores at the risk and cost of the contractor.

After receipt of goods, the goods will be inspected / tested at ISP. If any defect/variation is noticed then the same will be replaced free of cost by the supplier/seller up to India Security Press, Nashik Road, failing which equivalent amount of defective material will be deducted in the subsequent bills or from any amount due to them.



Section IX: Qualification/Eligibility Criteria

1) Experience & Past performance:- The Bidder (manufacture or principal of authorised representative) shall be a manufacturer that has regularly for at least the last three years manufactured, supplied erected, commissioned Digital Micrometer for Measuring Thickness of Paper and Paper Board with the same or higher specifications of at least one number in last five years ending on 31st March 2021. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.

Copies of PO's and completion/experience certificates issued by customers to be provided in support of above.

<u>Note:</u> 'Startups and Micro and Small Enterprises' are exempted from 'Experience and Past Performance Criteria'.

2) Capability-Equipment & Manufacturing Facilities:- The bidder must have an annual capacity to manufacture and supply at least one (01) number of Digital Micrometer for Measuring Thickness of Paper and Paper Board.

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.

3) Financial standing:-

(i) The Average Annual Financial Turnover of the Bidder firm (manufacturer or principal of authorised dealer) during the last three years i.e. 2018-2019, 2019-2020 and 2020-2021 should be Rs. 475100/- 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.

<u>Note:</u> 'Startups and Micro and Small Enterprises' are exempted from 'Average Annual Turnover Criteria'.

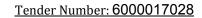
- (ii) Bidder firm should not have suffered any financial loss for more than one year during the last three years i.e. during 2018-2019, 2019-2020 and 2020-2021.
- (iii) The net worth of the firm should not be negative on 31.03.2021 and also should not have eroded by more than 30% in the last three years i.e. during 2018-2019, 2019-2020 and 2020-2021.
- **4) Blacklisting**: The declaration that the firm has not been blacklisted/ debarred by any government agency / Public Sector Unit/ Reputed organization. .

Tender Number: 6000017028



- **5) Agree to withdraw all deviations:** The declaration that "We agree to withdraw all the deviations, if any, unconditionally and accept all the terms and conditions of the tender document including the technical specifications".
- **6)** The bidders shall submit Copy of PAN card & GST Registration certificate.
- 7) The bidder shall submit power of attorney for signing the bid document and Contract, if awarded.
- **8)** Relevant documents as proof to fulfilling the above eligibility criteria may be submitted duly certified with stamped & sealed by authorized representative of the bidder firm. Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria duly sealed and sighed by authorized representative of Bidder firm. Non submission or incomplete submission of documents may lead to rejection of offer.
- **9) Manufacturer's Authorisation Letter**: In case the bidder firm/ bidder offers to supply "Digital Micrometer for measuring thickness of paper and paper board", which is manufactured by some other firm, the bidder has to be duly authorized by the manufacturer of the stated material to quote for and supply the same to India Security Press, a unit of SPMCIL. The bidder shall submit the manufacturer's authorization letter to this effect as per the standard form provided under Section XIV in this document.

Bidder to furnish stipulated documents in support of fulfillment of qualifying criteria. Non-Submission or incomplete submission of documents may lead to rejection of offer.





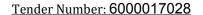
Section X: Tender Form

То	Date
(complete address of SPMCIL)	
Ref: Your Tender document No dated dated	
We, the undersigned have examined the above-mentioned tender enquiry amendment No, dated (<i>if any</i>), the receipt of which is hereby conf supply and deliver (<i>description of goods and services</i>) in conformity wit document for the sum shown in the price schedule(s), attached herewith and made our tender is accepted, we undertake to supply the goods and perform the service in accordance with the delivery schedule specified in the List of Requirements.	irmed. We now offer to h your above referred de part of this tender. If
We further confirm that, if our tender is accepted, we shall provide you with a prequired amount in an acceptable form in terms of GCC clause 6, read with modifi 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 requiread with modification, if any in Section-III – "Special Instructions to Tenderer extended period, if any, agreed to by us. We also accordingly confirm to abide aforesaid period and this tender may be accepted any time before the expiry of the further confirm that, until a formal contract is executed, this tender read with y 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/realise that in case any such change is noticed at any stage including after the would be liable to action under clause 44 of the GIT.	rs" or for subsequently by this tender upto the he aforesaid period. We our written acceptance edited its contents. We
We further understand that you are not bound to accept the lowest or any tender your above-referred tender enquiry. We also solemnly declare as under:	you may receive against
1. MSMEs Status:	
Having read and understood the Public Procurement Policy for Micro and Sm	
Order, 2012 (as amended and revised till date), and solemnly declare the following	
(a) Company / Partnership Firm / Proprietary Concern / Society/Trust / Specify):	NGO/Others (Please
(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.	

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:

(Please specify names and percentage of shares held by SC/ST Partners):.....





- (a) Self-Certification for category of supplier:
 - Class-I Local Supplier/
 - Class-II Local Supplier/
 - Non-Local Supplier.
- (b) We also declare that
 - There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
 - We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

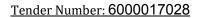
3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

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

- We do not belong to any Country whose bidders are notified as ineligible under this order
- **4. Debarment Status:** Please state whether business dealings with you currently stand suspended/banned by any Ministry/ Deptts. of Government of India or by any State Govt:
 - Yes (with period of Ban)
 - No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries including subcontractors or suppliers for any part of the contract do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

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

(Signature with date)
(Name and designation) Duly authorized to sign tender for and on behalf of





Section XI: Price Schedule

10,				
Chief General Manager				
India Security Press, Nashik Road				
OFFER FORM for Tender No	Date of Opening	Time	Hours	
Wehereby certify that we are	established firm of manufact	urers/authoriz	ed agents of M/s	with factories a
which are fitted with modern ed	quipment and where the pro	oduction metho	ods, quality control and	l testing of all materials and
parts manufactured or used by us are open to	inspection by the represent	tative of(N	lame of Purchaser). We	e hereby offer to supply the
following items at the prices indicated below:-			,	
O 1				

Sche	Description	Specific	Unit	Qty	Total Price per	Total	Terms of	Delivery Period	Gross weight
dule		ation	Basic		unit (In Indian	Value of	Payments		and dimensions
No.			price		Rupees) See	offer (In			of package per
					table below for	Indian			unit
					Break-up of Price	Rupees)			
1	2	3	4	5	6= J*	$7 = 6 \times 5$	8	9	10
	Procurement of Digital	As per		01			As per Section	As per Section	
1)	Micrometer for	Section		Number			V: SCC 7 of	VI List of	
''	Measuring Thickness of	VII					Tender	Requirement	
	Paper and Paper Board						document		

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

Item Description	Basic unit price	Name of Manufactu rer/OEM		HSN/ SAC Code	GST % (incld GST Cess, if any) with Break-up of CGST/ STGST/ UTGST/IGST	Per unit GST Total	Packing & Forwarding in details	F.O.R. Station of Despatch Price	Freight (& Insurance charges) upto destination	FOR Destinati on Price
	A	В	С	D	Е	F= (A x E)/100	G	H=A+F+G	I	J* =H+I
Procurement of Digital Micrometer for Measuring Thickness of Paper and Paper Board										



Tender Number: 6000017028

- 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) Contract Names, Nos & email IDs for GST matters (Please mention primary and secondary contracts)
- 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 Requirement and other stipulations in Section VII & VIII required and out 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 potion 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 ofdays from the date of opening of tende (i.e. upto......), We shall be bound by the communication of acceptance dispatched within the prescribe time.

Signature and Seal of Manufacturer/Bidder

Note:-

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) 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:

1. venuor/ 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)

Tender Number: 6000017028



Section XIV: Manufacturer's Authorization Form

To
(Name and address of SPMCIL) Dear Sirs,
Ref. Your Tender document No, dated,
We,
We further confirm that no supplier or firm or individual other than Messrs
We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply by the above firm against this tender document.
Yours faithfully,
[Signature with date, name, and designation]
for and on behalf of Messrs
[Name & address of the manufacturers]

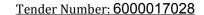
Note: This letter of authorisation should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacturer.



Section 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 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
(here in after called the 'Contractor'), this is to certify that, at the request of the
Contractor, we
amount of
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
same shall be enforceable against us
fact that the same is enforced within six months after the said date, provided that notice of any such claims have been given to us.
has been given to us
effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we
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
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
any time of form, time to time, any of the powers exercisable by the furchaser, against the salu





Date Place

> Signature (Printed Name) (Designation)

Witnesses

(Bank's Common Seal)



Section XVI: Contract Form

			L's office issuing t	he contract)			
	Contract No dated dated						
This is in co	This is in continuation to this office' Notification of Award No dated						
	iddress of the Sup						
2. SPMCIL's	Tender document	t No dated	and subsequ	ient Amendment N	lo, dated		
(If any), issu	ued by SPMCIL						
= =			=		dated (If any),		
_	= =		connection with t				
			•		ided in the documents read and construed as		
part of this		2 and 5 above, 5.	ian also be accine	ou to form und be	rodd difd comstrued de		
-	Conditions of Cont	ract·					
	Conditions of Cont						
	Requirements;	i act,					
. ,	cal Specifications;						
	Control Requirem	ents:					
. , .	Form furnished b						
	chedule(s) furnish		r in its tender:				
	• •		plicable for this te	nder);			
	s Notification of A		•	<i>y,</i>			
			contract shall have	e the same meanii	ngs as are respectively		
	-				, the definitions and		
_					t' of SPMCIL's Tender		
	hall also apply to t						
			t of the above-ref	erred documents	are reproduced below		
for ready re		1			1		
-		ods and services	which shall be su	pplied/ provided	by the supplier are as		
under:				PP/ P	-, _P		
Schedule	Brief	Accounting	Quantity to be	Unit Price (in	Total price		
No.	description of	unit	supplied	Rs.)			
	goods/						
services							
Any other a	dditional services	(if applicable) and	d cost there of:				
-							
(ii) Delivery							
	of Performance Se	ecurity					
(iv) Quality		-					





- (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

Tender Number: 6000017028

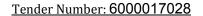


<u>Section XVII: Letter of Authority for attending a</u> <u>Pre-bid Conference/ Bid Opening</u>

The General Manager		
Unit Address		
Subject: Authorization for attend	ling bid opening on	(date) in the Tender of
-		
Following persons are hereby aut	horized to attend the bid opening f	or the tender mentioned above on
behalf of	(Bidder) in order of prefe	rence 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)

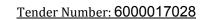
Name and Ado	lress of the Firn	n						
Bill No Dated								
Purchase orde	er	No	Dated					
Name and add	ress of the cons	signee						
S. No	Authority	Description	Number or	Rate	Price per	Amount		
	for purchase	of Stores	quantity	Rs. P.	Rs. P.			
Total								
, ,	SGST/UTGST/	' IGST Amount						
2. Freight (if a								
	(if applicable)	6.0						
	0	arges (if applic	able)					
5. Others (Plea			15					
	•	ion sheet enclos	sed)					
7. (-) deductio	-	.J. D.)						
	payable (in wo		1.					
Datea	Dated(enclosed)							
Inspection Certificate No								
Place and Date								
Kupees J								
, ,								

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

	(Refe	r clause 22.2 of GCC)
From	: M/s Date:	
To:		
-	t Name and Address of Purchaser's Pay	ing Authority as per NIT Clause 1)
	NEFT payments	CDMCH C 1:
		ate SPMCIL for making payments to us through the above
	ne to our under noted account. ONAL ELECTRONIC FUNDS TRANSFER I	MANDATE FORM
MAIN	SWAL LELGTROWIC FORDS TRANSFER	MANDALLIONM
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 Lie	u of Bank Certificate to be obtained as u	nder, please attach a bank cancelled cheque or photocopy
of a cl	neque or front page of your bank passbo	ook issued by your bank for verification of the above
partic	culars.	
		ove are correct and complete. If the transaction is delayed or
		r incorrect information, I would not hold the user institution
		n letter and agree to discharge responsibility expected of me
as a p	articipant under the scheme.	
Date		Signature of the Customer
Certif	ied that the above particulars are corre	ct as ner our record
551 611	and and and office	L
		Stamp and
		Signature of authorized
		official of the bank