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(ISO-9001:2015 & 14001:2015 Certified Company)
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19000635	09.10.2022	PTL	PTL

Not Transferable

Security Classification:UNCLASSIFIED

TENDER DOCUMENT FOR HIRING OF: HIRING OF CONSULTANCY FOR INDIA SECURITY PRESS, NASHIK FOR OBTAINING NABL ACCREDITATION FOR THE PAPER TESTING LABORATORY IN ACCORDANCE WITH ISO/ IEC 17025:2017

Tender Number: 6000017884/SY-15-13(21)/2022, Dated: 11.11.2022

This Tender Document Contains_____Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Ashok Sharma
Designation: Joint General Manager (MM
Address: ISPN (India Security Press, Nashik)
India

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number: 6000017884

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000017884

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
Email: purchase.isp@spmcil.com, Website: www.spmcil.com

Tender Ref No. **6000017884/SY-15-13(21)/2022** **Date: 11/11/2022**

1. Sealed tenders are invited for supply of following goods and services:

S.No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money	Remarks
1	Hiring of Consultancy for India Security Press, Nashik for Obtaining NABL Accreditation for the Paper Testing Laboratory in accordance with ISO/ IEC 17025:2017	01 AU	Not applicable	Offer to be submitted on or before 29.11.2022

11.11.22

Jt GENERAL MANAGER (M)
FOR CHIEF GENERAL MANAGER
INDIA SECURITY PRESS,
NASHIK ROAD
Phone No 0253 2402219

SECTION II: INSTRUCTIONS TO TENDERER

1. Tender Prices

(a) The Tenderer shall indicate on the Price Schedule provided under Section VII all the specified components of prices shown therein including the unit prices and total tender prices of the goods and services it proposes to supply against the requirement. All the columns shown in the price schedule should be filled up as required. If any column does not apply to a tenderer, same should be clarified accordingly by the tenderer.

(b) For goods/ service offered from within India, the prices, in the corresponding price schedule shall be entered separately in the following manner: The price of goods quoted ex-factory, ex-showroom, ex-warehouse or off-the shelf, as applicable, including all taxes and duties like sales tax, GST, custom duty, excise duty etc. already paid or payable on the components and raw material used the manufacture or assembly of the goods quoted ex-factory etc or on the previously imported goods of the foreign origin quoted ex-showroom etc.

(c) Any taxes and any duties including GST, which will be payable on the goods in India if the contract is awarded.

(d) Charges towards inland transportation, insurance and local costs incidental to delivery of the goods, if any to their final destination as specified in the list of Requirements and prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account.

2. Documents establishing Good's/ service Conformity to Tender document

(a) The tenderer shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully conform to the goods and services specified by SPMCIL in the tender documents. For this purpose the tenderer shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by SPMCIL in the tender documents to establish technical responsiveness of the goods and services offered in its tender.

(b) In case there is any variation and/ or deviation between the goods & services prescribed by SPMCIL and that offered by the tenderer, the tenderer shall list out the same in a chart form without ambiguity along with justification, and provide the same along with its tender.

(c) If a tenderer furnishes wrong and/ or misguiding data, statement(s) etc. about technical acceptability of the goods and services offered by it, its tender will be liable to be ignored and rejected in addition to other remedies available to SPMCIL in this regard.

3. Tender Validity

(a) The tenders shall remain valid for acceptance for a period of 120 days after the date of tender opening prescribed in the tender document.

(b) In exceptional cases, the tenderers may be requested by SPMCIL to extend the validity of their tenders up to a specified period. Such request(s) and responses thereto shall be conveyed by surface mail or by fax/email/ telex/ cable 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.

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

(d) 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.

4. Signing and Sealing of Tender

(a) An authenticated copy of the document which authorizes the signatory to commit on behalf of the firm shall accompany the offer. The individual signing the tender or any other documents connected therewith should clearly indicate his full name and designation and also specify whether he is signing,

(i) As Sole Proprietor of the concern or as attorney of the Sole Proprietor;

(ii) As Partner (s) of the firm;

(iii) As Director, Manager or Secretary in case the of Limited Company duly authorized by a resolution passed by the Board of Directors or in pursuance of the Authority conferred by Memorandum of Association.

(b) The authorized signatory of the tenderer must sign the tender at appropriate places and initial the remaining pages of the tender.

(c) The tender shall either be typed or written in indelible ink and the same shall be signed by the tenderer or by a person(s) who has been duly authorized to bind the tenderer to the contract. The letter of authorization shall be by a written power of attorney, which shall also be furnished along with the tender.

(d) All the copies of the tender shall be duly signed at the appropriate places as indicated in the tender documents and all other pages of the tender including printed literature, if any shall be initialed by the same person(s) signing the tender. The tender shall not contain any erasure or overwriting, except as necessary to correct any error made by the tenderer and, if there is any such correction; the same shall be initialed by the person(s) signing the tender.

5. Scrutiny and evaluation of tenders

(a) Basic Principle: Tenders will be evaluated on the basis of the terms & conditions already incorporated in the tender document, based on which tenders have been received and the terms, conditions etc. mentioned by the tenderers in their tenders. No new condition will be brought in while scrutinizing and evaluating the tenders.

(b) Minor Infirmity/ Irregularity/ Non-Conformity: If during the preliminary examination, SPMCIL find any minor infirmity and/ or irregularity and/ or non-

conformity in a tender, SPMCIL may waive the same provided it does not constitute any material deviation and financial impact and, also, does not prejudice or affect the ranking order of the tenderers. Wherever necessary, SPMCIL will convey its observation on such 'minor' issues to the tenderer by registered/ speed post etc. asking the tenderer to respond by a specified date. If the tenderer does not reply by the specified date or gives evasive reply without clarifying the point at issue in clear terms, that tender will be liable to be ignored.

6. **Discrepancy in Prices**

(a) If, in the price structure quoted by a tenderer, there is discrepancy between the unit price and the total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly, unless SPMCIL feels that the tenderer has made a mistake in placing the decimal point in the unit price, in which case the total price as quoted shall prevail over the unit price and the unit price corrected accordingly.

(b) If there is an error in a total price, which has been worked out through addition and/ or subtraction of subtotals, the subtotals shall prevail and the total corrected; and

(c) If there is a discrepancy between the amount expressed in words and figures, the amount in words shall prevail, subject to sub clause (a) and (b) above.

(d) If, as per the judgment of SPMCIL, there is any such arithmetical discrepancy in a tender, the same will be suitably conveyed to the tenderer by registered / speed post. If the tenderer does not agree to the observation of SPMCIL, the tender is liable to be ignored.

7. **Clarification of Bids:** During evaluation and comparison of bids, purchaser may, at its discretion ask the bidder for clarification of its bid. The clarification should be received within 7 days from the bidder from date of receipt of such request. The request for clarification shall be in writing and no change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained.

8. **Negotiations:** Normally there would be no price negotiations. But SPMCIL reserves its right to negotiate in accordance with CVC guidelines.

9. **Notification of Award**

(a) Before expiry of the tender validity period, SPMCIL will notify the tenderer(s) in writing, by registered / speed post or by fax/email / telex/ cable (to be confirmed by registered / speed post) that its tender for goods & services, which have been selected by SPMCIL, has been accepted, also briefly indicating therein the essential details like description, specification and quantity of the goods & services and corresponding prices accepted.

(b) The notification of award shall constitute the conclusion of the contract.

10. Issue of Contract

(a) Within seven working days of receipt of performance security, SPMCIL will send the contract form duly completed and signed, in duplicate, to the successful tenderer by registered / speed post.

(b) Within seven days from the date of issue of the contract, the successful tenderer will return the original copy of the contract, duly signed and dated, to SPMCIL by registered / speed post.

11. The firm should submit the following undertaking

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

12. FALL CLAUSE:

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

Section III: Conditions of Contract

1. **Other Laws and Conditions that will Govern the Contract:** Besides conditions of contract as given herein, following conditions and Laws will also be applicable and would be considered as part of the contract:

(a) Indian Contracts Act, 1872
(b) Sale of Goods Act, 1930
(c) Arbitration and Conciliation Act, 1996
(d) Competition Act, 2002 as amended by Competition (Amendment Act), 2007
(e) Contractor's Tender Submissions including Revised Offer during Negotiations, if any
(f) Conditions in other parts of the Tender Documents
(g) Correspondence including counter-offers if any, between the Contactor and SPMCIL during the Tender Finalization
(h) Notification of award and Contract Documents
(j) Subsequent Amendments to the Contract

2. **Patent Rights :** The supplier shall, at all times, indemnify SPMCIL, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against SPMCIL, SPMCIL shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to SPMCIL.

3. **Country of Origin**

(a) All goods and services to be supplied and provided for the contract shall have the origin in India or in the countries with which the Government of India has trade relations.

(b) The word "origin" incorporated in this clause means the place from where the goods are mined, cultivated, grown, manufactured, produced or processed or from where the services are arranged.

4. **Performance Bond/ Security (Not Applicable).**

(a) Within twenty-one days after the issue of notification of award by SPMCIL, the supplier shall furnish performance security to SPMCIL for an amount equal to three per cent of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

(b) 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:

(i) Account Payee Demand Draft drawn on any commercial bank in India, in favour SPMCIL, Unit ISP, Payable at Nashik.

(ii) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in section V of this document.

(c) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to SPMCIL to compensate SPMCIL for the same.

(d) In the event of any amendment issued to the contract, the supplier shall, within twenty one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.

(e) SPMCIL will release the performance security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

5. **Technical Specifications and Standards:** The Goods & Services to be provided by the supplier under this contract shall conform to the technical specifications and quality control parameters mentioned in `Technical Specification' and 'Quality Control Requirements' under Sections V and VI of this tender document.

6. **Packing and Marking (Not Applicable)**

(a) The packing for the goods to be provided by the supplier should be strong and durable enough to withstand, without limitation, the entire journey during transit including trans-shipment (if any), rough handling, open storage etc. without any damage, deterioration etc. As and if necessary, the size, weights and volumes of the packing cases shall also take into consideration, the remoteness of the final destination of the goods and availability or otherwise of transport and handling facilities at all points during transit upto final destination as per the contract.

(b) The quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall strictly comply with the requirements as provided in Technical Specifications and Quality Control Requirements under Sections V and VI. In case the packing requirements are amended due to issue of any amendment to the contract, the same shall also be taken care of by the supplier accordingly.

(c) Packing instructions: Unless otherwise mentioned in the Technical Specification and Quality Control Requirements under Sections V and VI, the supplier shall make separate packages for each consignee (in case there is more than one consignee mentioned in the contract) and mark each package on three sides with the following with indelible paint of proper quality:

(i) contract number and date

(ii) brief description of goods including quantity

(iii) Packing list reference number

(iv) Country of origin of goods

(v) consignee's name and full address and

(vi) Supplier's name and address

7. **Inspection and Quality Control**

(a) SPMCIL and/ or its nominated representative(s) will, without any extra cost to SPMCIL, inspect and/ or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract.

8. **Terms of Delivery:** Goods and services shall be delivered by the supplier in accordance with the terms of delivery specified in the contract.

9. **Prices:** Prices to be charged by the supplier for supply of goods and provision of services in terms of the contract shall not vary from the corresponding prices quoted by the supplier in its tender or during negotiations, if any and incorporated in the contract.

10. **Taxes and Duties:** As applicable

11. **Terms and Mode of Payment:**

(a) 25% after completion of work (a) Gap Analysis and (b) Awareness Training on ISO/ IEC 17025:2017 and Training of Measurement of Uncertainty.
(b) 25% after completion of (a) Guidance on preparation of 04 level documents such as preparation of Quality Manual, procedural manual, SOP and Forms and Formats (b) Guidance on Assuring the Quality of tests and Calibration results and Guidance on PT/ Inter lab comparison test program.
(c) 50% after completion of (a) Training on Internal Auditing (b) Guidance on Scope Writing and Guidance for application to NABL and to face various phases of assessment till final assessment and closure of NCs etc.
(d) Travel charges, local transportation and stay arrangements for consultant/ trainer/ auditor etc will be taken care/ borne by ISP at actual only.

12. **Liquidated damages:** 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, SPMCIL shall, without prejudice to other rights and remedies available to SPMCIL under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to the ½ percent 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% of the delayed goods' or services' contract price(s).

13. **Termination for default:** SPMCIL, without prejudice to any other contractual rights and remedies available to it (SPMCIL), may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by SPMCIL.

14. **Termination for insolvency:** If the supplier becomes bankrupt or otherwise insolvent, SPMCIL reserves the right to terminate the contract at any time, by serving written notice to the supplier without any compensation, whatsoever, to the supplier, subject to further condition that such termination will not prejudice or affect the rights and remedies which have accrued and / or will accrue thereafter to SPMCIL.

15. **Force Majeure:** In the event of any unforeseen event directly interfering with the supply of stores arising during the currency of the contract, such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Contractor shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Unless otherwise directed by SPMCIL in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event. If the force majeure condition(s) mentioned above be in force for a period of 90 days or more at any time, either party shall have the option to terminate the contract on expiry of 90 days of commencement of such force majeure by giving 14 days' notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other, save and except those which had occurred under any other clause of this contract prior to such termination.

16. **Resolution of disputes**

(a) If dispute or difference of any kind shall arise between SPMCIL and the supplier in connection with or relating to the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their dispute or difference by such mutual consultation within twenty one days of its occurrence, then either SPMCIL or the supplier may seek recourse to settlement of disputes through arbitration as per The Arbitration and conciliation Act 1996 as per following clause.

(b) Arbitration Clause: If both parties fail to reach such amicable settlement, then either party (the Purchaser or Seller) may within 21 days of such failure give a written notice to the other party requiring that all matters in dispute or difference be arbitrated upon. Such written notice shall specify the matters which are in difference or of difference of which such written notice has been given and no other matter shall be referred to the arbitration in accordance with the conciliation and arbitration rules of International Chamber of Commerce (ICC)/United National Commission on International Trade Law (UNCITRL) by three arbitrators appointed in accordance with the procedure set out in clause below. The arbitration proceeding shall be held in New Delhi and shall be conducted in English language. All documentation to be reviewed by the arbitrators and/ or submitted by the parties shall be written or translated into English. Venue of arbitration shall be New Delhi. The arbitrator or arbitrators appointed under this article shall have the power to extend time to make the award with the consent of the parties. Pending reference to arbitration, the parties shall make all endeavors to complete the contract/work in all respects and all disputes, if any, will finally be settled in the arbitration.

17. **Applicable Law**

(a) The contract shall be interpreted in accordance with the laws of India.

(b) Irrespective of the place of delivery, or the place of performance or the place of Payments under the contract, the contract shall be deemed to have been made at the place from which the notification of acceptance of the tender has been issued.

(c) The courts of the place from where the notification of acceptance has been issued - shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.

Section IV: List of Requirements

Scope of Work

1. Gap Analysis

2. (a) Awareness Training on ISO/ IEC 17025:2017
   (b) Training of Measurement of Uncertainty

3. Guidance on Preparation of 04 Level documents such as preparation of Quality Manual, procedural Manual, SOP and forms and formats.

4. (a) Guidance on Assuring the quality of tests and calibration results
   (b) Guidance on PT/ Inter Lab comparison test program.

5. Training on Internal auditing

6. (a) Guidance on Scope writing
   (b) Guidance for application to NABL & to face various phases of assessment till final assessments and closure of NCs etc.

7. Travel charges, local transportation and stay arrangements for consultant/ trainer/ auditor etc will be taken care/ borne by ISP at actual only.

8. Job to be completed within seven months from the date of placement of Purchase Order.

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

10. Price bid should be submitted as per format in Section VII.

11. It is requested to submit an undertaking that "the rates quoted by them are the same and not higher than those quoted with other government, public sector or private organizations".

Section V: Technical Specification

Scope of Work

1. Gap Analysis

2. (a) Awareness Training on ISO/ IEC 17025:2017
   (b) Training of Measurement of Uncertainty

3. Guidance on Preparation of 04 Level documents such as preparation of Quality Manual, procedural Manual, SOP and forms and formats.

4. (a) Guidance on Assuring the quality of tests and calibration results
   (b) Guidance on PT/ Inter Lab comparison test program.

5. Training on Internal auditing

6. (a) Guidance on Scope writing
   (b) Guidance for application to NABL & to face various phases of assessment till final assessments and closure of NCs etc.

Section VI: Quality Control Requirements

As per Section V: Technical Specifications

Tender Number:6000017884

SECTION VII: PRICE SCHEDULE

To
Chief General Manager,
India Security Press, Nashik Road 422 101

OFFER FORM for Tender No.....Date of Opening.....Time.....Hours.....

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 India Security Press, Nashik. We hereby offer to supply the following items at the prices indicated below:

Schedule No	Description	Specification	Unit	Qty	Total Price per unit (In Indian Rupees) See table below for Break-up 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	Hiring of Consultancy for India Security Press, Nashik for obtaining NABL Accreditation for the Paper Testing Laboratory in Accordance with ISO/ IEC 17025:2017		AU	01					

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

SECURITY PRINTING AND MINTING CORPORATION OF INDIA LIMITED

Tender Number:6000017884

Ex-Factory Price after considering input GST credit available to vendor	Name of Manufacturer/ OEM	Country of Origin	HSN Code	GST% (include GST Cess if any) with Break-up of CGST/ STGST/UTGST/IGST	Per Unit GST Total	Packing and forwarding in details	FOR Station of Despatch Price	Freight (& Insurance charges upto Destination	FOR Destination Price
A	B	C	D	e	F	G	H	I	J

1. Scope of Supply: (Cost break-up of the quoted cost, 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 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 document if the contract is awarded to use.

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 dispatched within the prescribe time.

5. Earnest 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 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 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.