

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
Tel.No:+91-253-2402200;Fax No:+91-253-2462718,2466389
e-mail: purchase.isp@spmcil.com Web:http://ispnasik.spmcil.com

CIN: U22213DL2006G0I144763 GSTIN: 27AAJCS6111J2Z7

Not Transferable

Security Classification: Security Item

TENDER DOCUMENT FOR PROCUREMENT OF 80,00,000 SHEETS OF HEAT ACTIVATED ULTRA VIOLET FILM WITH DIMENSION 266 MM X 192 MM.

Tender Number: 31/ HAUV-STE/23 Dated: 09.09.2023.

This Tender documents containspages.

Tender Documents is sold to:

M/s. Advance Print Technologies, D/11 to 15, Zero Tax Industrial Estate, Vapi – Silvassa Main Road, Near Dadra Check Post, Dadra, Dadra & Nagar Haveli- 396230.

vikramkapadia@babubhaigroup.com

Details of Contract person in SPMCIL regarding this tender:

Name: Ashok Sharma

Designation: Jt. General Manager (Materials) & CPSO

Address: India Security Press, Nashik Road, Pin-422101.

Email: purchase.isp@spmcil.com.

Phone No.: 0253-240-2219 /2435



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.

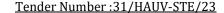
The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document.

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.



Date: 09.09.2023



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

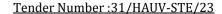
Tender No. 31/HAUV-STE/23

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

Sched- ule No.	Brief Description of Goods/ services	Quantity (with unit)	Unit of Measure	Earnest Money (in Rs.)	Remar ks
1	HEAT ACTIVATED ULTRA VIOLET FILM IN WITH DIMENSION SIZE : 266 MM X 192 MM	80,00,000	Sheets	Not Applicable	

Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)	Single Tender Enquiry
Security Classification	Security
Price of the tender document:	Not applicable.
Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made	India Security Press a Unit of SPMCIL
All Financial Instruments to be payable at:	Payable at Nashik
Dates and place of issue of tender documents:	09.09.2023
Closing date and time for receipt of tenders	<u>03.10.2023</u> 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. Place, Time, and date of Opening of Price (Financial) bid would be intimated later on	15:00 Hours on 03.10.2023
Place of opening of tenders	Purchase Section, India Security Press, Nashik Road-422 101, Maharashtra, India
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)	Manager (HR), India Security Press, Nashik Road:- 422101, Maharashtra, India
Officer to be contacted for clarifications/ help:	Ashok Sharma, Jt. GM (Materials)

- **2.** Interested Tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
- 3. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the para 1 above, failing which the tenders will be treated as late and rejected.





- **4.** In the event of any of the above mentioned dates being declared as a holiday / closed day for the purchase organisation, the tenders will be sold / received / opened on the next working day at the appointed time.
- **5.** The tender documents are not transferable.
- **6.** The Chief General Manager, ISP Nashik reserves the right to accept / reject /cancel any or all tender document without assigning any reason thereof. Chief General Manager, ISP Nashik also reserves the right to accept the tender in whole or in part. Incomplete documents, not submitted in accordance with the direction issued, will be liable for rejection.

Jt. General Manager (Material)
For Chief General Manager,
India Security Press, Nashik Road.
Phone No 0253 2402219

Address for dropping the tender documents Green Gate, India Security Press, Nashik Road-422 101, Maharashtra,



SECTION II: GENERAL INSTRUCTIONS TO TENDERERS (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	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required	Modify	SIT 2 (Mentioned below)
6	11.2	Tender Currency	Modify	SIT 3 (Mentioned below)
7	12.1	Tender Prices		As Applicable
8	12.2, 33, 36.1	Schedule wise evaluation		Not Applicable
9	12.6	GST details		As Applicable
10	14	PVC Clause & Formula	Modify	prices quoted by the tenderer shall remain firm and fixed during the currency of the contract and not subject to variation on any account
11	14.4 to 14.7	Exchange Rate Variation (ERV)		Not Applicable
12	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Modify	As per Section IX: Qualification / Eligibility Criteria
13	18.4, 18.5	Earnest Money Deposit (EMD)	Modify	Not Applicable
14	19	Tender Validity	Modify	SIT 4 (Mentioned below)
15	20.4	Number of Copies of Tenders to be submitted	Modify	Tenderer shall submit their tender in "Duplicate".
16	20.8	Two Bid System	Modify	Not Applicable
17	20.9	E-Procurement		Not Applicable
18	32	Conversion of Tender Currencies in India Rupee.		Price must be quoted in INR only.
19	34 and 35.1	Comparison on CIF Destination Basis		As Applicable
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes		As Applicable
21	43	Parallel Contract		Not Applicable
22	44.1	Serious Misdemeanours		As Applicable
23	44.3	Integrity Pact		Not Applicable
24	45.1	Notification of Award		As Applicable
25	50	Applicability of additional GIT for rate contracts		Not Applicable
26	51	Applicability of additional GIT for PQB Tenders		As Applicable
27	52	Applicability of additional GIT for Tender involving Samples		As Applicable
28	53	Applicability of additional GIT for EOI		Not Applicable



Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
		Tenders		
29	54	Applicability of additional GIT for Tenders for disposal of Scrap		Not Applicable
30	55	Applicability of additional GIT for Development/Indigenization Tenders		Not Applicable
31	9	Time Limit for receiving request for clarification of Tender Documents	Modify	SIT 5 (Mentioned below)

SIT-1: The tender documents include: - The tender documents include:

Section I - Notice Inviting Tender (NIT)

Section II - General Instructions to Tenderers (GIT)

Section III - Special Instructions to Tenderers (SIT)

Section IV -General Conditions of Contract (GCC)

Section V - Special Conditions of Contract (SCC)

Section VI - List of Requirements

Section VII - Technical Specifications

Section VIII - Quality Control Requirements

Section IX - Qualification/ Eligibility Criteria

Section X - Tender Form

Section XI - Price Schedule

Section XV - Bank Guarantee Form for Performance Security

Section XVI - Contract Form

Section XVII: Letter of Authority for attending a Bid Opening

Section XVIII: Proforma of Bills for Payments

Section XIX: NEFT Mandate

SIT-2: <u>Submission of Tender:</u> Techno Commercial bid and the Price Bid are to be submitted in sealed Envelope on or before the due date of the submission of the Tender.

Technical bid along with Price Bid.

- **I. 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.
- **II.** 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.
- **III.** Tender Form: As per Section X of the tender document.
- **IV.** The Authorised signatory of the tenderer must sign tender at appropriate places and initial on remaining pages of the tender.
- **V.** The tenderer shall submit detailed Technical offer as per Technical Specifications mentioned as per Section-VII and List of Requirement as per Section-VI of the tender document.
- VI. 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.)



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

NOTE:-

- i. The envelope containing bid shall be super scribed as Tender for "Supply of Heat Activated Ultra Violet Film Quantity 80,00,000" with due Date <u>03.10.2023</u>.
- **ii. Price Bid Evaluation :** The price quoted shall be evaluated on FOR ISP Nashik basis which includes all taxes, duties, packing and forwarding charges, freight, insurance charges etc. as per the price schedule.

SIT-3: Tender Currencies: The Bidders should quote in Indian Rupees only. Bidders are requested to quote price within two decimal places. Quotation with price quote beyond two decimal places will be ignored.

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 tenderer to extend the tender validity, 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 valid shall automatically be extended upto the next working day.
- **(iv)** Compliance with the Clauses of this Tender Document: Tenderer must comply with all the clauses of this Tender Document. In case there are any deviations, these should be listed in a chart form without any ambiguity along with justification.
- **SIT-5: 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 **04 days prior** to the prescribed date of submission of tender.



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/	SCC Provision
1	4.2	411	Supplement	A 1: 11
1	1.2	Abbreviations:	27. 110	As applicable
2	6.1, 6.2, 6.3	Performance Bond/ Security	Modify	SCC 1 (Mentioned
	&			below)
	6.5			
3	8.2	Packing and Marking	Modify	SCC 2 (Mentioned
				below)
4	9	Inspection and Quality Control	Supplement	SCC 3 (Mentioned
				below)
5	11.2	Transportation of Domestic Goods	Modify	As Applicable
6	12.	Insurance		SCC 4 (Mentioned
				Below)
7	14.1	Incidental Services		As applicable
8	15	Distribution of Despatch Documents for clearance/		As Applicable
		Receipt of Goods		
9	16.2, 16.4	Warrantee Clause	Modify	SCC 5 (Mentioned
				Below)
10	19.3	Option Clause	Modify	SCC 6 (Mentioned
				Below)
11	20.1	Price Adjustment Clause		As Applicable
12	21.	Taxes and Duties	Modify	SCC 7 (Mentioned
				Below)
13	22	Terms and Mode of payments		SCC 8 (Mentioned
				Below)
14	24.1	Quantum of LD		SCC 9 (Mentioned
				Below)
15	25.1	Bank Guarantee and Insurance for Material Loaned to		Not Applicable
		Contractor		
16	33.1	Resolution of Disputes		As applicable
17	36.3.2,	Disposal/ Sale of Scrap by Tender		Not Applicable
	36.3.9			^ ^
18		Termination of Contract		SCC 10 (Mentioned
				Below)

- **SCC-1: Performance Bond/ Security:** Within 21 days, the bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value and valid for a period of 60 days beyond the completion of all contractual obligations including warranty period.
 - i) The Performance security shall be denominated in Indian Rupees 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:** Packing and Marking: As per clause 7 of Section VII: Technical Specifications of the tender document.
- **SCC-3:** Inspection and Quality Control In addition to clause No. 9 of GCC the following shall also be applicable:
 - i) Pre-despatch Inspection: At the discretion of the Chairman and Managing Director, Security Printing and Minting Corporation of India Limited or The Chief General Manager, India Security Press, Nasik, Maharashtra, authorized official(s) of SPMCIL/ ISP will carry out Pre-shipment inspection at manufacture's site. All expenses towards the travel, boarding, lodging, miscellaneous expenditure and daily allowance etc. shall be borne by the purchaser. In the event that the purchaser is not able to depute its representative; it shall issue specific authorization to the supplier to dispatch the said HAUV Film with waiver certificate.
 - ii) The supplier should submit detailed Laboratory Test report of each consignment mentioning each of the given parameters and their test results. If the tests are carried out at external lab, firm should carryout it at Govt. / NABL approved lab with consent of Purchaser.
 - iii) The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per Technical Specifications provided in the Section VII of Tender document. The Purchaser reserve the right to get the material supplied tested from in-house laboratory or any other laboratory of repute. In case the material is found not meeting the specifications, then the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the supplier.
 - iv) The defects, if any found in the supplied lot, will be rejected and destroyed in ISP, whose cost will be borne by the supplier. Also the supplier should supply the replacement for the defective quantity at Free of Cost on FOR ISP basis in the subsequent lots, if any. Otherwise equivalent amount by adding probable production loss, shall be deducted from the payment due to the supplier or from the Performance security Deposit.
- **SCC-4: Insurance:** A specific insurance cover for each consignment / supply is to be given by the firm, as applicable.
- **SCC-5: Warranty Clause**: The tenderer shall provide the warranty for a period of 12 (Months) from the date of acceptance of material at ISP.
- **SCC-6: Option Clause:** "The Purchaser reserves the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period."
- **SCC-7: Taxes and Duties**: 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-8: Terms and Mode of Payment:** 100% payment of cost of material shall be made within 30 days against actual receipt of Heat Activated Ultra Violet Film in acceptable condition with bill in triplicate at India Security Press, Nashik Road.
- **SCC-9: 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.



SCC-10: Termination of Contract:

- **a)** Cancellation of Contract for Default: Without prejudice to any other remedy for breach of Contract, like removal from the list of registered suppliers, by written notice of default sent to the supplier, the contract may be termination 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.

b) Termination of Contract for convenience :

- i) If there is any change in policy of the Government of India, Purchaser reserves the right to foreclose the order and further, ISP reserves right to increase or decrease the quantity of any item or items or terminate the contract at any stage No claim whatsoever shall lie against the ISP on account of such termination of the contract or variation in the quantity placed at any point of time.
- **ii)** "ISP reserves the right to terminate / short close fully / partial quantity of the contract by giving one month's note in writing".



SECTION VI: LIST OF REQUIREMENTS

Sche	Brief description of goods and	HSN	Accounting	Quantity	Amount of	Place of
dule	services (Related specifications	Codes	Unit		Earnest	Delivery for
No.	etc. are in Section-VII)				Money (INR)	GST purpose
01	Heat Activated Ultra Violet		Sheets	80,00,000	Not	India
	Film with dimension				Applicable	Security
	266X192 mm					Press, Nashik

1.	Required Delivery	On receipt of the information that the firm is successful, Immediately						
	Schedule	the supplier has to visit ISP to collect the design(s) along with Award of Contract.						
		1. 1st lot of 15,00,000 sheets on or before 15.12.2023.						
		2. 2 nd lot of 15,00,000 sheets on or before 15.01.2024.						
		3. 3 rd lot of 18,00,000 sheets on or before 15.02.2024.						
		4. 4 th lot of 18,00,000 sheets on or before 15.03.2024.						
		5. 5 th lot of 14,00,000 sheets on or before 15.04.2024						
2.	Required Terms of Delivery	FOR India Security Press, Nashik Road						
3.	Destination	India Security Press,						
		Nashik Road-422101.						
		Maharashtra- India.						
4.	Preferred mode	By Road.						
	of transportation	(During the transportation of material from the successful bidder						
	_	worksite to ISP, the material will be escorted by the CISF Personal and						
		the expenditure towards the same will be borne by ISP).						

- 5. 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.
- 6. RISK PURCHASE: 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:
- a. Invoke the Security-cum-Performance Guarantee if deposited by the supplier and procure stores/services from other agencies at the risk and cost 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.
- 7. **Fall Clause**: If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods, following conditions of sale similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date (the day of opening of Price Bid) for all the subsequent supplies under the rate contract and the rate contract amended accordingly. Any violation of the fall clause would be considered a serious misdemeanour under clause 44 of the GIT and action, as appropriate, would be taken as per provision of that clause.



8. BANK DETAILS: It is requested to provide Bank Details in following proforma:

a. Beneficiary Name : **b.** Account No. :

c. Bank Name : d. IFS Code :e. Branch & Address :

9. The Bidder has to submit the Check list as per Format given below along with the Bid :

Sr.	Description	Submitted /Not	Page
No.		Submitted	No.
1.	Power of Attorney of the Authorized signatory duly Authorized by a person		
	not below the Director level of the bidder firm for signing this Tender		
	Document and order.		
2.	Detailed Technical Offer on the firm's letter head accepting the technical		
	specification and the testing method as per Section VII.		
3.	Acceptance of the Delivery Schedule as per Section VI on the firm's letter head.		
4.	Acceptance of the quality control requirement as per section VIII on the firm's		
	letter head.		
5.	All pages of the tender documents (including GIT, GCC, SIT, SCC, List of		
	requirements, Technical specification, quality requirements etc.) duly sign and		
	stamp by the Authorized signatory of the bidder.		
6.	The required under takings as per Section IX on the firm's letter head.		
7.	Price Bid as per Section XI: Price bid of the tender document.		



SECTION VII: TECHNICAL SPECIFICATIONS

Being Security Item, the Technical Specification has not been uploaded in this Tender Document.



SECTION VIII: OUALITY CONTROL REQUIREMENTS

1. The Heat Activated Ultra Violet film of size 266 mm X 192 mm and 192 mm 266 mm (CDC) and (COC) shall conform to the technical specification as given in section VII.

2. Other requirement :

- a) The supplier should submit detailed Laboratory Test report of each consignment mentioning each of the given parameters and their test results.
- b) The defects, if any, found in the supplied lot, will be rejected and destroyed in ISP, whose cost will be borne by the supplier. Also the supplier should supply the replacement for the defective quantity at Free of Cost on FOR ISP basis in the subsequent lots, if any. Otherwise equivalent amount by adding probable production loss, shall be deducted from the payments due to the supplier or from the Performance Security Deposit.
- c) In the question of Patent Rights, if any, the same should be dealt with by the supplier at his own risk and cost.
- 3. Packing: The packing should be seaworthy and air worthy as the case may be with suitable wooden plugs on both sides of Core to be given, five-ply cover of suitable width of corrugated board shall be used on circumference and both side edge of sheets to withstand sufficient impact of handling during transit. The side of sheets shall be protected by three-ply hick cardboard protective disc kept on both sides of sheets.
- 4. The material supplied by the successful bidder will be accepted on manufacturer's test certificate from its own laboratory or a laboratory of repute conforming to all parameters as per specification as stated above. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute. In case the material is found not meeting the specification, then the purchaser shall be entitled to cancel the contract, and if so desired, purchase or authorize purchase of the stores at the risk and cost of the supplier.
- 5. The Plate/ Film/ Negatives/ Security designs of the film should be destructed in the presence of Inspection Officer of the Last Consignment and a Certificate to this affect should be submitted along with pre dispatch inspection report of last consignment.



SECTION IX: OUALIFICATION/ELIGIBILITY CRITERIA

- 1. The firm should submit the following undertaking / declaration on their letterhead separately.
 - a) The product/service supplied by the bidders to India should be exclusive and this product/ service should not be supplied by the bidders to other countries offered to India, which cannot be replicated by other countries.
 - b) There is no change in Directors/ Key Personnel of the organisation as submitted in the PQB document No. 125/PR-01(HAUV)/ 2022 Dated 23.03.2022. If there is any change in their directors, the bidder shall fill security clearance format / application properly and any misrepresentation / false claim may lead to denial of Security clearance.
 - c) It is mandatory for the bidder/ supplier to inform to India Security Press, Nashik regarding any changes in management control or ownership of the company/ operator(s)/ executing the project.
 - d) A designated security agency may conduct security audits apart from emergency inspections of the production facilities/ transport arrangements, if needed.
 - e) If Government of India does not clear the new Director(s) from the security angle, the firm shall be obliged to remove that Director immediately from the board, failing which, the procuring agency would reserve the right to forthwith terminate the contract with the firm. Further, the firm bidder must give commitment to compensate the procuring agency for loss, if any, on account of director(s) who does not secure a security clearance from the Government of India and due to any termination of the contract on this account.
 - f) Blacklisting: A declaration is to be submitted by the bidder firm that the firm has not been blacklisted/ debarred by any government agency/ PSU/ any reputed organization.
 - g) The bidder shall undertake not to reveal the specifications of the Heat Activated Ultra Violet (HAUV) Film in the main tender documents to any third party.
 - h) The bidder shall also undertake not to supply Heat Activated Ultra Violet (HAUV) Film to any other party/ country and that it will be responsible to maintain secrecy, security and exclusivity in case contract is awarded to them.
 - The bidder has to submit undertaking that the operations of the company in Pakistan/ China, should be suitably firewalled from the contract/ operations in India and no employee who has previously worked or has been posted in Pakistan/ China, or is a Pakistani/ Chinese national or is a person of Pakistani/ Chinese origin should be engaged by the company for this project.
 - j) The Companies should effectively safeguard the production and supplies by including unique taggants, wherever feasible.
 - k) The bidder should inform India Security Press, Nashik regarding criminal case(s), if any, registered against the Company, owner, promoter, supplier, Principal Manufacturer or any of its directors after the issue of contract.
 - l) If the entity is found indulging in acts inimical or prejudicial to India's national security or interest, the license/tender/contract shall be liable to be termination.
 - m) The production facilities and transport of the raw material should be adequately secured to prevent pilferage and/or to circumvent threats from anti-national elements.



- n) Any change in the Board of Directors, promoters or location of the company, it would be obligatory on the part of the bidder/ contracted company to inform India Security Press, Nashik for seeking fresh security clearance.
- o) We accept all the Terms and Conditions of the tender document unconditionally and there is no deviation in any of conditions including technical specification.
- p) The information given in the documents/ offer are correct and the bidder is aware that in case any information provided is found to be false at a later stage, India Security Press, Nashik reserves the right to reject / disqualify the bidder at any stage of the tendering process without assigning any reason.
- q) At a later stage, if the bidder found guilty during the tendency of tender and contract period, suitable action including blacklisting will be initiated by the purchaser.
- r) The authorized signatory is competent and legally authorized to submit the tender and / or to enter into legally binding agency.
- s) For respective obligations of the two parties with respect to the raw materials, including their destruction at the risk and cost of the supplier, that remained unutilized in the event of foreclosure of a contract.
- t) Purchaser may visit the bidder's manufacturing facilities at any time during the tendency of tender and contract for verification, if required.

Note: The bids are liable for rejection for Non submission of above declaration.



Section X: Tender Form

December 1 of many	Data
То	Date
(complete address of SPMCIL)	
Ref: Your Tender document No dated dated	
We, the undersigned have examined the above-mentioned tender er	
amendment No, dated (if any), the receipt of which is hereby	
supply and deliver (description of goods and services) in conformit	
document for the sum shown in the price schedule(s), attached herewith an our tender is accepted, we undertake to supply the goods and perform the s	
in accordance with the delivery schedule specified in the List of Requirement	
We further confirm that, if our tender is accepted, we shall provide you wi	
required amount in an acceptable form in terms of GCC clause 6, read with n	
V – "Special Conditions of Contract", for due performance of the contract.	inounioucion, n unij, in occion
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 Ter	=
extended period, if any, agreed to by us. We also accordingly confirm to a	bide by this tender upto the
aforesaid period and this tender may be accepted any time before the expir	
further confirm that, until a formal contract is executed, this tender read v	
thereof within the aforesaid period shall constitute a binding contract betwe	
We confirm that in case of downloaded Tender Document, we have not char	
realise that in case any such change is noticed at any stage including after	er 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 te	nder vou may receive against
your above-referred tender enquiry. We also solemnly declare as under:	nder you may receive against
your above rotorroa torract oriquity. The also coroning acoust as an acc	
1. MSMEs Status:	
Having read and understood the Public Procurement Policy for Micro an	
Order, 2012 (as amended and revised till date), and solemnly declare the foll	
(a) Company /Partnership Firm /Proprietary Concern / Society/Tr	ust / 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.	

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.

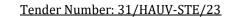


3. Restrictions on procurement from bidders from a country or countries, or a class of countries under Rule 144 (xi) of the General Financial Rules 2017

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) Ouly authorized to sign tender for and on behalf of





SECTION XI: PRICE SCHEDULE Indigenous Offers : All prices to be in Indian Rupees

To, Chief General Manager India Security Press, (A unit of Security Printing & Minting Corporation of India Ltd.) Nashik Road – 422101 (Maharashtra), India.

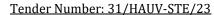
OFFER FORM for Tender No: 31/HAUV-STE/23 Dated: 09.09.2023 of Opening 03.10.2023 Time 15.00.Hours

We......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(Name of Purchaser). We hereby offer to supply the following items at the prices indicated below:-

Sche dule No.	Description	Specifi- cation	Unit Basic price	Qty	Total Price per unit (INR) See table below for Break-up of Price	Total Value of offer (INR)	Terms of Payments	Delivery Period	Gross weight and dimensions of package per unit
1	2	3	4	5	6= J*	$7 = 6 \times 5$	8	9	10
	HEAT ACTIVATED ULTRA VIOLET	_		80,00,000			_	As per Section	
01	FILM IN WITH DIMENSION SIZE : 266	Section		sheets			SCC 8 of Tender	VI List of	
	MM X 192 MM	VII					document	Requirement	

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

Item Description	Basic unit price	Name of Manufactu- rer/OEM	Country of Origin	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 Destination Price
	A	В	С	D	Е	F= (A x E)/100	G	H=A+F+G	I	J* =H+I
HEAT ACTIVATED ULTRA VIOLET FILM IN WITH DIMENSION SIZE : 266 MM X 192 MM										





- 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 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 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.
- 5. Earnests Money/Bid Guarantee for an amount equal tois 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) 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 XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

KerDateDate
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
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
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 claim
has been given to us,
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
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



Tender Number: 31/HAUV-STE/23

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)

Tender Number: 31/HAUV-STE/23

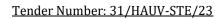


		Section x	VI: Contract Fo	rm		
(Address of SPMCIL's office issuing the contract)						
Contract No	dated					
This is in co	ntinuation to this	office' Notification	of Award No	dated		
1. Name & a	ddress of the Sup	plier:				
2. SPMCIL's	Tender document	t No dated	and subsequ	ent Amendment N	Io, dated	
(If any), issu	ied by SPMCIL					
3. Supplier's	s Tender No	dated and sub	sequent communi	ication(s) No	dated (If a	ny),
exchanged l	oetween the suppl	ier and SPMCIL in	connection with t	his tender.		
4. In addition	on to this Contrac	t Form, the follow	ing documents et	c, which are inclu	ded in the docum	ents
mentioned	under paragraphs	2 and 3 above, sh	iall also be deeme	d to form and be	read and construe	d as
part of this	contract:					
(i) General	Conditions of Cont	tract;				
(ii) Special	Conditions of Cont	ract;				
(iii) List of I	Requirements;					
	cal Specifications;					
(v) Quality	Control Requirem	ents;				
(vi) Tender	Form furnished b	y the supplier;				
(vii) Price S	chedule(s) furnisł	ned by the supplier	r in its tender;			
(viii) Manuf	acturers' Authoris	sation Form (if app	olicable for this ter	nder);		
(ix) SPMCIL	s Notification of A	Award				
Note: The v	ords and express	ions used in this o	contract shall have	e the same meanir	ngs as are respecti	vely
assigned to	them in the c	onditions of con	tract referred to	above. Further,	the definitions	and
abbreviatio	ns incorporated i	under Section – V	' - 'General Cond	itions of Contract	c' of SPMCIL's Te	nder
document s	hall also apply to t	this contract.				
5. Some ter	ms, conditions, st	ipulations etc. out	of the above-refe	erred documents	are reproduced be	elow
for ready re	ference:					
(i) Brief par	rticulars of the go	ods and services	which shall be su	pplied/ provided	by the supplier ar	e as
under:						
Schedule	Brief	Accounting	Quantity to be	Unit Price (in	Total price	
No.	description of	unit	supplied	Rs.)	_	
	goods/					
	services					

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

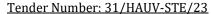
Any other a	dditional services	(if applicable) and	d cost there of:	
Total value	(in figure)	(In words)		
(ii) Delivery	schedule			

- (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:





The General Manager

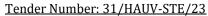
Section XVII: Letter of Authority for attending a Pre-bid Conference/ Bid Opening

Unit Address		
Subject: Authorization for attended .	ding bid opening on	(date) in the Tender of
• • • • • • • • • • • • • • • • • • • •		bid opening for the tender mentioned above on
behalf of	(Bidder) in o	order of preference given below.
Order of Preference	Name	Specimen Signatures
I.	Name	Specimen Signatures
II.		
Alternate Representative		
Signatures of bidder or		
Officer authorized to sign the bid		
Documents on behalf of the		

Note:

bidder.

- 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 Add	dress of the Firn	1				
Bill No Dated						
Purchase orde	er	No	Dated			
Name and add	lress of the cons	signee				
S. No	Authority	Description	Number or	Rate	Price per	Amount
	for purchase	of Stores	quantity	Rs. P.	Rs. P.	
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.) Dispatch detail RR No. other proof of despatch						
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.						
there under a		on account of			er the GST Act or rect under the pr	
	stered with above purpose of GST		STIN as dealer	in the State	where in their B	Billing address is
					The proper GST when deliveries a	

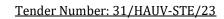
e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of

the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

consignee.

Signature and of Stamp Supplier





Official of the bank

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 (constitution and the state of the state of
	eter to RBIS NEFT scheme. Our mand- ne to our under noted account.	ate SPMCIL for making payments to us through the above
	DNAL 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 Lie	u of Bank Certificate to be obtained as u	inder, 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	rulars.	
		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 correc	ct as per our record.
		Stamp and
		Signature of authorized