

**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:+91-253-2-402200;Fax No:+91-253-2462718,2466389**  
**e-mail: purchase.isp@spmcl.com Web:http://ispnasik.spmcl.com**  
**CIN: U22213DL2006GOI144763 GSTIN: 27AAJCS6111J2Z7**

PR Number	PR Date	Indenter	Department
12006523	01.09.2025	ENV Cell	Environment

**Not Transferable**

**Security Classification: Non-Security**  
**TENDER DOCUMENT FOR: Construction of Rain Water Harvesting System at ISP Premises**  
**under the Jal Shakti Abhiyan : Catch the Rain Campaign.**

**Tender Number: SPMCIL/CPP/ET/6000019500**  
**CPP ID: 2025\_SPMCI\_256494\_1**  
**This Tender Document Contains 46 Pages.**

**Details of Contact person in SPMCIL regarding this tender:**

**Name:** Diganta Kumar Deka,  
**Designation:** Addl. GeneralManager (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 standi 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.

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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](http://www.spmcil.com), email: [purchase.isp@spmCIL.com](mailto:purchase.isp@spmCIL.com)

**Tender Number: SPMCIL/CPP/ET/6000019500**

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

GeM-Availability Report and Past Transaction Summary :

GEM/GARPTS/08112025/Q127PUAFJ05C

Schedule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	<b>Construction of Rain Water Harvesting System at ISP Premises under the Jal Shakti Abhiyan : Catch the Rain Campaign</b>	2 AU	Rs. 39,700/- (Rupees Thirty Nine Thousand Seven HundredOnly)	Delivery Schedule As per section VI: List of Requirement and detailed Technical Specification mentioned in Section VII.
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/Indigenization/ Disposal of Scrap/ Security Item etc.)			Two Bid, Single stage (two packets), NCB (National Competitive Bidding)	
Security Classification			Non-Security	
Authority in whose favour all tender related financial instruments (FD, DD, Banker's chequeetc) are to be made			India Security Press, Nashik Road, Unit of SPMCIL	
All Financial Instruments to be payable at:			Payable at Nashik	
Date of Pre-bid conference			11:00 Hrs on 03.12.2025	
Dates and place of issue of tender documents:			From 25.11.2025 to 23.12.2025 on e-tendering website <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> Tender document can only be obtained after registration of tenderer on the website <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>	
Closing date and time for receipt of tenders			23.12.2025 up to 15.00Hrs	
Place of receipt of tenders			On e-tendering website <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> through online mode only duly verified by authorized DSC of vendor.	
Time and date of opening of tenders for Technical Bid. <i>Place, Time, and date of Opening of Price bid would be intimated later on</i>			15:00 Hours on 24.12.2025	
Place of opening of tenders			On e-tendering website <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a> through online mode only	
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/Indigenization/ Disposal of Scrap/ Security Item etc.)			Two Bid, Single stage (two packets), NCB (National Competitive Bidding)	
Security Classification			Non-Security	

**2.Information and instructions for bidders:**

The Bidder shall go through the tender document carefully and shall comply with each clause of all the sections of the tender documents.

Prospective Tenderers are advised to go through <https://etenders.gov.in/eprocure/app> and get themselves aware for e-tendering participation requirements.

**REGISTRATION:**

- a) Bidders are required to register on the e-tendering portal of CPPP (<https://etenders.gov.in/eprocure/app>).
  - b) Upon registration, Vendors/Suppliers must have valid Class-III Digital Signature both Signing & Encryption type Certificate to participate in tenders. DSC can be procured from any of the Licensed Certifying Authorities by Controller of Certifying Authorities, details available at [www.cca.gov.in](http://www.cca.gov.in).
3. 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.
4. 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).
5. 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.
6. Tenderers shall strictly ensure that their tenders, duly stamped and signed and authorized by DSC, complete in all respects as per instructions contained in the Tender Documents, will be submitted only through online mode on <https://etenders.gov.in/eprocure/app> on or before the closing date and time indicated in the Para 1 above, failing which the tenders will not be accepted. 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(*including proofs of cost of Tender Documents and EMD as applicable - unless an online payment gateway is provided in the instruction*) 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. Undersigned confirms that the required Goods (as per technical specification provided by User Section) are not available on GeM as per "*GeM-Availability Report and Past Transaction Summary*". The Unique ID is GEM/GARPTS/08112025/Q127PUAFJ05C.
11. 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 directions issued, will be liable for rejection.

Addl.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://spmcl.com/uploaddocument/GIT3.0.pdf> for further details.

GIT (Total pages:44)

BIDDERS ARE REQUESTED TO DOWNLOAD 44 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		SIT 2 (Mentioned below)
5	9	Time Limit for receiving request for clarification of Tender Documents	Modify	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 <b>7 days prior</b> to the prescribed date of submission of tender.
5	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required		As Applicable
6	11.2	Tender Currency	Modify	The tenderer shall quote only in Indian rupees
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	SIT 3(Mentioned below)
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 "Original" only.
16	20.8	Two Bid System	Modify	SIT 5 (Mentioned below)
17	20.9	E-Procurement		Applicable
18	34 and 35.1	Comparison on CIF Destination Basis		Not Applicable
19	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes		As Applicable
20	43	Parallel Contract		Not Applicable

Sl. No.	GIT Clause No.	Topic	Modify/ Substitute/ Supplement	SIT Provision
21	44.1	Serious Misdemeanours		As Applicable
22	44.3	Integrity Pact		Not Applicable
23	45.1	Notification of Award		As Applicable
24	50	Applicability of additional GIT for rate contracts		Not Applicable
25	51	Applicability of additional GIT for PQB Tenders		Not Applicable
26	52	Applicability of additional GIT for Tender involving Samples		Not Applicable
27	53	Applicability of additional GIT for EOI Tenders		Not Applicable
28	54	Applicability of additional GIT for Tenders for disposal of Scrap		Not Applicable
29	55	Applicability of additional GIT for Development/Indigenization Tenders		Not Applicable
30		Evaluation of Tender		SIT 6 (Mentioned below)
31		Clarification of Tender/Shortfall Documents		SIT 7 (Mentioned below)

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

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 XII – Vendor Details  
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: Pre- bid conference:** Bidders are requested to attend a pre-bid conference for clarification on technical specifications and commercial conditions of the Tenders on 03.12.2025 on 11:00 hrs at India Security Press Nashik 422101. Participation is not mandatory, however, in case a bidder chooses not to participate (or fails to do so) in the pre-bid conference, it would be assumed that they have no issues regarding the Technical/ commercial specifications/ conditions.

**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 be in the Indian Rupees only.

EMD must be submitted along with the tender in form of **Demand Draft/Pay Order / Bankers cheque drawn from any Scheduled Commercial Bank in India** only in favor of India Security Press, Unit of SPMCIL payable at Nashik. Tenderers must upload scanned copies of

above document along-with their bids **as proofs of EMD submission**. However, for the purpose of realization, the bidder shall send the demand draft/bankers cheque/pay order **in original** to Mr. Diganta Kumar Deka, Additional General Manager (Materials), Purchase department, India Security Press, Nashik Road, Nashik-422101 through Post or by hand **so as to reach within 5 days time of opening**.

The EMD amount may also to be transferred directly through Online Payment on the Bank details of ISP mentioned below:

**Beneficiary name- India Security Press, Nashik (Unit of SPMCIL)**

**Account No.201003551135**

**IFSC Code- INDB0001451**

**Bank Name- IndusInd Bank**

**Branch address- AshokaMarg, Ground Floor shop No. 5 Aryan Plaza, AshokaMarg, NASHIK**

In case of online transfer, the details of the transaction must be compulsorily submitted on [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com).

Only the firm who are registered under Startups may be exempted from submitting the EMD on producing valid certificate, being a works tender. Otherwise, certificate will not be considered for exemption of EMD.

#### **SIT 4: Tender Validity**

**4.1.** 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.

**4.2** In exceptional cases, the tenderers may be requested by SPMCIL to extend the validity of their tenders upto 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 and they are also to extend the validity period of the EMD accordingly.

**4.3** 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.

**4.4** 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: Two Bid System:** E-Tender will consist of Two Bid system i.e. **Technical Bid and Financial/ Price Bid**. **Technical bid and the Price Bid** are to be submitted through e-tendering portal only on or before the due date of submission of tenders. The tenderer shall quote their prices (**Price bid**) strictly as per the price parameters given in e-tendering portal only.

Earnest Money Deposit (EMD) in original (in case of Demand Draft/Pay Order / Bankers cheque) shall be sent to the designated officer Mr. Diganta Kumar Deka, Additional General Manager (Materials), Purchase department, India Security Press, Nashik Road, Nashik-422101 through post or by hand so as to reach within 5 days' time of tender opening.

**SIT 6 -Evaluation of the offers:** The evaluation of the offers will be total value wise. The bidder shall compulsorily quote the rate for all the items mentioned in the BOQ sheet.



**SIT 7: Clarification of Tender/Shortfall Documents:**

During the evaluation and comparison of offers, the purchaser may, at his discretion, ask the bidder for clarifications on the tender. The request for clarification shall be sought only once through mail, asking the bidder to respond by a specified date/period (i.e. Three days). If the bidder does not comply or respond by the date/period (i.e. within Three days), his tender will be liable to be rejected.

Depending on the outcome, such tenders are to be ignored or considered further. No post-bid clarification at the initiative of the bidder shall be entertained.

Note: The bidder can submit the Clarification / Shortfall Document through e-mail (e-mail id: [purchase.isp@spmcil.com](mailto:purchase.isp@spmcil.com)).

The Procuring Entity reserves its right to, but without any obligation to do so, seek any shortfall information/ documents only in case of historical documents that pre-existed at the time of the Bid Opening, and which have not undergone change since then and does not grant any undue advantage to any bidder. As far as the submission of documents is concerned regarding qualification criteria, after submission of the bid, only related shortfall documents shall be asked for and considered.

For example, if the bidder has submitted a supply order without its completion/performance certificate, the certificate will be asked for and considered. However, no new supply order shall be asked for to qualify the bidder.

#### **SECTION IV: GENERAL CONDITION OF CONTRACT (GCC)**

Please refer the below link for further details:

<https://spmcil.com/uploaddocument/GCC/new.pdf> GCC (Total pages: 36)

BIDDERS ARE REQUESTED TO DOWNLOAD 36 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	1.2	Abbreviations:		As Applicable
2	6.1, 6.3 & 6.5	Performance Bond/ Security	Modify	SCC 1 (Mentioned below)
3	8.2	Packing and Marking		As Applicable
4	9	Inspection and Quality Control		As Applicable
5	11.2	Transportation of Domestic Goods	Modify	SCC 2 (Mentioned below)
6	12	Insurance	Modify	SCC 3 (Mentioned below)
7	14.1	Incidental Services		As Applicable
8	15	Distribution of Despatch Documents for clearance/ Receipt of Goods		As Applicable
9	16.2, 16.4	Warrantee Clause	Modify	SCC 4 (Mentioned Below)
10	19.3	Option Clause		SCC 5 (Mentioned Below)
11	20.1	Price Adjustment Clause		Not Applicable
12	21	Taxes and Duties	Modify	SCC 6 (Mentioned Below)
13	22	Terms and Mode of payments	Modify	SCC 7 (Mentioned Below)
14	24.1	Quantum of LD	Modify	SCC 8 (Mentioned Below)
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor		Not Applicable
16	33.1	Resolution of Disputes		As applicable
17	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender		Not Applicable

**SCC 1: Performance Bond/ Security:** The successful bidder has to submit Performance Bond/ Security equivalent to 3% of the order(s) value, valid for a period of 60 days beyond the completion of all contractual obligations, within 21 days from the date of issue of Letter of Intent.

The Performance security shall be denominated in Indian Rupees in one of the following forms:

- Account Payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of India Security Press, Unit SPMCIL.
- 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 the firm, as applicable.

**SCC 4: Warranty Clause:** Warranty will be applicable for 01 Years for complete Unit from the date of successful handover of Rain Water Harvesting System to ISP. Any defects if arises during this period needs to be attended by the contractor at its own cost.

**SCC 5: Option clause:** Purchaser reserves the right to increase the ordered works by 25% at any time, till final completion date of the contract by giving reasonable notice even though the ordered works initially has been completed in full before the last date of delivery Period.

**SCC 6: 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 7: Terms and Mode of Payment:**

1. No advance payment will be made under any circumstances.
2. 100% payment will be made at per actual basis within 30 days after successful FAT, handing over the Rain Water Harvesting System to ISP, Submission of warrantee certificate, technical documents and Original Tax Invoice.

**SCC 8: 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 timeframe(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 (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 above-mentioned delayed period of supply and / or performance, the conditions incorporated under GCC sub-clause 23.4 above shall also apply. In all such cases GST would also be applicable on LD.

### Section VI: List of Requirements

Sch No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs)
1	<b>Construction of Rain Water Harvesting System at ISP Premises under the Jal Shakti Abhiyan : Catch the Rain Campaign</b>	1 AU	Rs. 39,700/- (Rupees Thirty Nine Thousand Seven Hundred Only).

(a)	Required Delivery Schedule	:	Stipulated time of completion of the work is 90 days from date of award of contract
(b)	Required Terms of Delivery	:	On FOR ISP Basis.
(c)	Destination	:	India Security Press, Nashik Road-422101 Maharashtra, India
(d)	Preferred mode of transportation	:	By Road (FOR)

1. 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.

2. The total cost should be inclusive of all elements as cited above on FOR India Security Press, Nashik Road (Maharashtra), India, basis.

3. The Bidder has to submit documents as per the following Check list along with the Technical bid Documents (Technical Cover):

Sr. No.	Description	Submitted/N ot Submitted
1)	EMD (Earnest Money Deposit)	
2)	Documentary evidence towards Experience and past performance as per clause 1(i) of section IX.	
3)	Documentary evidence towards Capability, equipment and manufacturing facilities as per clause 1(ii) of section IX.	
4)	Documentary evidence towards Financial Standing as per clause 1(iii) of section IX.	
5)	Undertaking as per clause 3 under section IX	
6)	Copy of PAN and GST registration certificate.	
7)	<b>Power of Attorney/ Authorization</b> with the seal of company indicating that authorized signatory is competent and legally authorized to submit the tender and/ or to enter into legally binding contract.	
8)	Adherence to the Delivery Schedule as per Section VI on Bidder's Letter Head.	
9)	Adherence to the Technical Specification as per Section VII: Technical Specification on Bidder's Letter Head	
10)	Adherence to the Quality Control Requirements as per Section VIII on Bidder's Letter Head.	
11)	Tender Form: As per Section X	
12)	Vendor Details: As per Section XII.	
13)	NEFT Mandate as per section XIX	

Sr. No	Description	Submitted/Not Submitted
<b>14)</b>	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.	

**Note:**The Bidder has to submit Prices in Price bid (**Price Cover**) as per price parameters given in BOQ of e-tendering portal. (Excel Format)

## SECTION VII: TECHNICAL SPECIFICATIONS

**Sub.- Construction of Rain Water Harvesting System at ISP Premises under the Jal Shakti Abhiyan : Catch the Rain Campaign.**

**Scope of Work and Technical Specification for the design and construction of Roof Rain Water Harvesting System on Turnkey basis:** The scope of work includes supply of required materials, Tools & Tackles, design and construction, and testing of Rain Water Harvesting System as per the guidelines of Central Ground Water Authority on Turnkey basis with one year warranty.

**Bill of Quantity:** The tentative Bill of Quantity for **02Nos.** of Rain Water Harvesting System is as follows:

Sr. No.	Description	Quantity	Unit of Measurement
1	<p>Hydrogeological Survey and Investigations for Groundwater Recharge Feasibility Using Vertical Electrical Sounding (VES) and EM Profiling Techniques</p> <p>Scope of Work:</p> <p>The work involves conducting a scientific hydrogeological investigation to assess the feasibility and effectiveness of artificial groundwater recharge at the proposed site. The investigation shall employ Geophysical Survey Techniques, including Vertical Electrical Sounding (VES) and Electromagnetic (EM) Profiling, to map subsurface geological formations and identify suitable aquifer zones for recharge.</p> <p>Detailed Methodology &amp; Deliverables includes Site Reconnaissance and Preparation, Conduct initial visual inspection and topographic assessment of the proposed recharge area.</p> <p>Establish baseline GPS coordinates and prepare a site layout plan. Mark the proposed traverse lines for EM profiling and locations for VES points on the site map.</p> <p>Vertical Electrical Sounding (VES):</p> <p>Perform Vertical Electrical Sounding (VES) using a Schlumberger configuration at identified points across the site. VES involves injecting current into the ground and measuring the resulting potential differences to evaluate the resistivity of subsurface strata. Carry out multiple VES points to determine:</p> <p>Depth and thickness of topsoil</p> <p>Weathered/fractured zones</p> <p>Depth to hard rock Water-bearing formations (aquifers)</p> <p>Data Interpretation and Analysis: Analyze field Data using appropriate geophysical software.</p>	1×2=2	Activity Unit (AU)

	<p>Generate resistivity-depth curves (1D models) for each VES location.</p> <p>Identify potential aquifer zones, including: Shallow aquifers (for injection wells), Fractured or weathered zones suitable for recharging, Clayey or impermeable strata to be avoided</p> <p>Final Reporting: Submission of a comprehensive Hydrogeological Report containing: Site photographs, Location map showing EM profiles and VES stations, Strata logs and VES curves.</p>		
2(A)	<p>Bore well Survey for Identification of Fracture Zones for Groundwater Recharge (Up to 90 Meter Depth)</p> <p>Scope of Work:</p> <p>The work involves conducting a detailed bore well survey using geophysical and hydrogeological investigation techniques to locate a specific spot in the subsurface geological formation where fractured zones in aquifers are present and suitable for effective groundwater recharging. The survey aims to identify the most feasible location and depth—up to 90 meters—for drilling recharge bore wells by detecting permeable and water-bearing fracture zones.</p> <p>All measurements and sounding to be done at suitable intervals and grid spacing, as per standard practice.</p> <p>Preparation of Technical Report: Submit a comprehensive Bore well Survey Report that includes Site map with proposed bore well location(s) &amp; Recommendations for drilling, including casing requirements and expected aquifer yields.</p> <p>Deliverables:</p> <p>Digital &amp; hard copies of the final report</p> <p>Fracture zone interpretation and recommended drilling depth</p> <p>Site layout with borehole marking</p> <p>And coordinates.</p>	1×2=2	Activity Unit (AU)
2(B)	<p>Bore Well Drilling (Up to 90m Depth and above as per requirement) Boring/Drilling of Bore Well of 4.5" diameter (nominal bore size) shall be carried out up to a depth of 90 meters below ground level, using a suitable drilling method depending on the nature of soil/rock strata encountered and as prescribed in IS: 2800 (Part I).</p> <p>The drilling operations shall include:</p> <p>Boring through all types of formations including soft strata, hard rock, gravel, boulders, or</p>	Minimum 90m×2=180	Meter



	<p>overburden. Bailing or flushing to clear the bore of loose cuttings and ensuring clean borehole for casing installation. Collection of soil and rock samples shall be done systematically from different strata encountered during drilling at intervals specified by the Engineer-in-Charge. These samples shall be carefully labeled, stored, and handed over to the client or consultant.</p> <p>A detailed bore log/strata chart shall be prepared and submitted by the contractor, showing the description and depth of each stratum encountered, type of formation, water strike levels (if any), and other geological details.</p> <p>The item also includes all hire and running charges for equipment, plant, and machinery used for drilling and installation. All labour charges, fittings, tools, and tackles, and accessories required for the completion of the bore well. Cleaning of site and safe disposal of cuttings/muck as per environmental norm. The work shall be executed strictly as per relevant Indian Standards (IS 2800, IS 12818) and to the satisfaction of the Engineer-in-Charge/Consultant.</p>		
2(C)	<p><b>Mobilization of Equipment for Bore Well Drilling:</b> The Mobilization of equipment's shall include: Setting up of equipment, tools, and plant at the designated bore site including transportation, arrangement, and preparation of all necessary machinery, tools, and supporting equipment required for the execution of bore well drilling work at the designated site.</p> <p>The item also includes:</p> <p>Loading, unloading, and safe transportation of drilling rig and all necessary equipment's from the contractor's base or storage location to the project site.</p> <p>Positioning and levelling of the drilling rig at the designated bore well location. Assembling of rig components and ensuring the rig is stable and fully operational.</p> <p><b>Support Equipment Mobilization:</b> Mobilization of all machinery, including rigs, compressors, pumps, etc.</p> <p>Mobilization of diesel generators (DG sets), welding machines (if required).</p>	1×2=2	Activity Unit (AU)

	<p>Mobilization of water tanks or tanker trucks for drilling fluid circulation and other site utilities.</p> <p>Deployment of air compressors, in case of DTH (Down the Hole) or air rotary drilling.</p>		
2(D)	<p>Supply and Installation of casing Pipe: This item includes supplying, handling, assembling, and lowering of Unplasticized Polyvinyl Chloride (UPVC) medium well casing perforated pipe of 140 mm outer diameter by suitable method prescribed in IS2800 (Part 1), into a pre-drilled bore well, for the purpose of constructing a permanent well casing perforated section.</p> <p>Scope of Work:</p> <p>Supply of Materials:</p> <p>Supply of UPVC medium well casing pipes of 140 mm outer diameter, pressure class and quality grade as specified, conforming to IS: 12818.</p> <p>Pipes shall be slotted as per design requirements.</p> <p>Slotted strainer pipe of UPVC.</p> <p>End caps/plugs to seal the bottom of the casing.</p> <p>Centralizers to maintain annular clearance.</p> <p>Gravel pack material (well-graded, washed, and rounded), if specified. Installation into Bore:</p> <p>Lowering of assembled UPVC pipe string into the drilled and flushed bore using appropriate equipment and methods.</p> <p>The slotted strainer section shall be placed accurately in the water-bearing zone.</p> <p>Slot size, length, and location of the screen shall match the hydrogeological data and design.</p> <p>Provision of End Plug &amp; Centralizers: A UPVC plug/end cap shall be securely fixed to the base of the casing to avoid entry of bottom sediments.</p> <p>Assembling of pipe lengths using threaded/screw coupler joints or rubber-ring socketed joints as per manufacturer's recommendation and IS standard.</p> <p>Centralizers shall be installed at regular intervals to keep the casing centralized in the borehole, especially in deeper bore wells.</p> <p>Gravel Packing: Gravel shall be placed uniformly in the annular space around the screen section to act as a filter medium.</p> <p>Inclusions: The cost is inclusive of Cost of all materials (pipes, plugs, centralizers, strainer, etc.), Transportation to site., Labour and equipment required for handling and installation &amp; Gravel packing.</p>	<p>20×2=40 (Min.)</p>	<p>Meter</p>

3	<p>Flushing of Borewell (Up to 90m Depth): Flushing of borewell up to a depth of 90 meters shall be carried out to remove drilling cuttings, silt, debris, fines and particles, and other accumulated contaminants within the bore column that may hinder the free flow of groundwater or reduce the yield capacity. The flushing process shall be carried out using approved technique, depending on site conditions, geological formation, and type of borewell construction.</p> <p>The work includes:</p> <p>Repetition of flushing cycles as required until the borewell is free from blockage and yields clear, sand-free water. The operation shall be conducted under the supervision of the Engineer-in-Charge, taking all necessary precautions to prevent damage to the casing pipe, pump assembly (if any), or bore structure. The item is inclusive of:</p> <p>Labour charges</p> <p>Hiring and operation charges for machinery and equipment used.</p>	1×2=2	Activity Unit (AU)
4	<p>Excavation for any type of soil including soling, Concrete for foundation, plinth beam, trenches, pavements etc. including dressing the sides, levelling, grading, ramming of bottom, bailing out water if encountered, shoring, strutting, backfilling and compacting the excavated earth in the sides of foundations. Rate to include carting away surplus excavated earth outside the premises to an unobjectionable place, normal dewatering, preparing the bed for foundation and excluding backfilling, including removing the excavated material up to a distance of 50 m. beyond the building area and stacking and spreading as directed all complete as per direction by Consultant/Engineer-In-Charge. (Lift up to 0.00 to 1.50 m.) By Manual Means.</p>	15.09×2=30.18	Cubic Meter
5	<p>Excavation for any type of soil including soling, Concrete for foundation, plinth beam, trenches, pavements etc. including dressing the sides, levelling, grading, ramming of bottom, bailing out water if encountered, shoring, strutting, backfilling and compacting the excavated earth in the sides of foundations. Excavations shall be to the required width, depth, and alignment as per drawings or site instructions. Rate to include</p>	10.35×2=20.70	Cubic Meter

	carting away surplus excavated earth outside the premises to an unobjectionable place normal dewatering, preparing the bed for foundation and excluding backfilling, including removing the excavated material up to a distance of 50 m. beyond the building area and stacking and spreading as directed all complete as per direction by Consultant/Engineer-In-Charge. (Lift up to 1.50 to 3.00 m.) By Manual Means.		
6	Excavation for any type of soil including soling, Concrete for foundation, plinth beam, trenches, pavements etc. including dressing the sides, levelling, grading, ramming of bottom, bailing out water if encountered, shoring, strutting, backfilling and compacting the excavated earth in the sides of foundations. Rate to include carting away surplus excavated earth outside the premises to an unobjectionable place normal dewatering, preparing the bed for foundation and excluding backfilling, including removing the excavated material up to a distance of 50 m. beyond the building area and stacking and spreading as directed all complete as per direction by Consultant/Engineer-In-Charge. (Lift up to 3.00 to 4.50 m.) By Manual Means.	35.32×2=70.64	Cubic Meter
7	Providing and applying pre-constructional anti-termite treatment in strict accordance with IS 6313 (Part-II): This includes comprehensive soil treatment using a chemical emulsion to create a chemical barrier against termite infestation. The treatment shall be carried out at the rate of 5 litres of emulsion concentrate of 1.0 percent of chlorpyrifos per square meter of surface area. The application shall cover the bottom surface and vertical sides of all foundation trenches, pits, and excavated areas prior to laying any concrete or foundation material. The treated surfaces should be protected from damage or disturbance until the foundation work is commenced. All materials, equipment, and methods used shall comply with the latest revision of IS 6313 (Part-II), and the work shall be executed by under the supervision of qualified technicians and /or as per direction by representative of ISP.	37.25×2=74.50	Square Meter
8(A)	<b>First Flushing Chamber:</b> Plain Cement Concrete (PCC) Bedding and Paving: Providing and laying in-situ plain cement	1×2=2	Activity Unit (AU)

	<p>concrete(PCC)ofmixproportion1:2:4with gradedtrapmetalaggregate,20mmnominal size,forbedding,paving,foundations,andsteps. Thescopeincludesthoroughsitepreparation, dewatering/bailing out water manually (if encountered),surfacelevelling,andplacement of concrete in specified layer. Work includes supplyanderectionofappropriateformwork and cantering using steel/wooden shuttering (if &amp;asapplicable),ensuringcorrectdimensions andalignment.Concreteshallbeproperly compacted to eliminate air pockets and achieve uniformdensity.Surfacehallberoughened with a brush finish if a special finish is required. Any honeycombing or uneven surfaces shall be rectified using approved repair mortar. Continuouscuringshallbecarriedout toensure properstrengthdevelopment.</p>		
8(B)	<p>Brick Masonry Work: Construction of 350 mm thick brick masonry in cement mortar 1:6 using well-burnt,sound,second-classconventional/IS-type clay bricks, properly soaked before use. Masonry to be laid in true plumb, level, and alignment with properly staggered joints. Joints shallbekeptuniformandrakedtoadepthof 12 mmto receiveplaster.Allworktobecarriedout as per the direction of representative of ISP.</p>		
8(C)	<p>Internal Cement Plastering: Providing and applyinginternalcementplasterintwo coats–a 12 mm thick base coat followed by a 6 mm finishing coat, both in cement mortar 1:4. Surface preparation includes cleaning of masonry,removalofloosematerials,wettingthe surface,andapplyingabondingcoatifrequired. Plastershallbeapplieduniformlywithasmooth orsand-facedfinishasspecified.Propercuringof the plaster surface shallbe done for aminimum of7daystopreventcracksandensurestrength all completed as per direction of representative of ISP.</p>		
8(D)	<p>Mild Steel Ladder Installation: Supplying, fabricating, and fixing a 45 cm wide mild steel ladder made from 40 mm x 6 mm flat mild steel bars, to be used for access to Recharging pit. Ladder to be fixed rigidly in position by embedding the top in RCC Slab for firm anchorage,ensuringverticalalignmentand stability.Allmetalcomponentstobepainted</p>		

	with one coat of red oxide primer followed by two coats of synthetic enamel paint.		
8(E)	Reinforced Cement Concrete (RCC) Slab: Providing and laying cast-in-situ or ready-mix concrete of M20 grade for RCC slab work. Concrete to be mixed, transported, placed, compacted, and finished as per IS 456 guidelines. Slab to be reinforced with TMT bars of FE 500 grade, conforming to IS 1786, of required diameter and spacing. Reinforcement shall be properly bent, tied, and placed with specified cover blocks to ensure correct positioning. Adequate formwork and canting to be provided with sufficient supports and bracing to prevent deflection. Curing of the RCC slab shall be ensured for a minimum of 7 days to ensure proper strength.		
9	<p>Precast RCC Manhole Cover and Frame—Supply, Laying &amp; Installation Providing and laying precast reinforced cement concrete (RCC) manhole covers of standard sizes 900 mm x 900 mm, 900 mm x 600 mm, or 900 mm x 450 mm, as per site requirements and chamber dimensions, for effectively covering and sealing inspection chambers, manholes, and utility access points. The RCC covers shall be precast in factory-controlled conditions to ensure structural integrity, durability, and load-bearing capacity as per IRC guidelines for pedestrian and or depending on application. The covers shall be laid flush with the top level of the chamber and levelled carefully to ensure a uniform surface with proper seating. It should sit firmly on the frame without any wobble, gap, or tilt.</p> <p>Providing and fixing heavy-duty precast RCC frame of 150 mm thickness with appropriate internal dimensions to match the cover size and shape. The frame shall be cast with adequate reinforcement and designed to withstand loads up to 10T or more, depending on the structural and functional requirement as advised by the Engineer-in-Charge. All RCC covers and frames shall have a non-slip finish on top surface with hand-holes for easy removal during maintenance. All materials used shall conform to relevant Indian Standards. The work shall be completed as per directions of the representative of ISP, ensuring all safety and performance standards are met.</p>	4×2=8	Nos.

10	<p>R.C.C.RingsforRechargePit–Supply,Installation &amp; Placement Providing, supplying, and installing precast Reinforced Cement Concrete (R.C.C.) ringsofinternaldiameter1.2meters(1200mm) andthicknessrangingbetween35mmto40mm (approx.),withastandardheightof250mmper ring,forconstructionofrechargepits.TheR.C.C. ringsshallbeprecastorsite-castwithadequate strength, long-term durability, and resistance. Each ringshallbecastwith accurate dimensions to facilitate vertical stacking, ensuring stability during installation and service. Placing and transportation of R.C.C. rings shall be done with care using cranes, chain pulleys, or manually (as appropriate), with slings. Installation involves placingtorequireddepth,loweringtheringsone by one using proper rigging and aligning them vertically.Theentireworkshallbecarriedoutas pertechnicalspecifications,anddirectionsofthe representativeofISP, ensuringsafetymeasures</p>	30×2=60	Nos.
11(A)	<p>Providingandlayingsoling230/150mmthickdry trap stone soling: SolingWork: Providingandlayingdrytrapstonesolingof150 mm or 230 mm compacted thickness (as specified), using approved quality hard trap stones of specified size (typically 80 mm to 150 mm), for side fillings. Stones shall be clean, sound, angular in shape, and free from weathered surfaces, dust, organic material, or otherdeleterioussubstances.Thesolingshallbe laid dry over a properly prepared, levelled, and compacted subgrade, ensuring the specified thickness is achieved after compaction. All intersticesandgapsbetweenthestonesshallbe filled with stone chips, spalls, and spread evenly over the surface and broomed thoroughly. The entiresolingsurfaceshallbewateredadequately toassistinsettlingthebindingmaterialandthen compacted thoroughly by manual ramming to ensure a tightly bound, stable, and levelled surface. Dewatering, if encountered during the process, shall be carried out manually methods to keep the work area dry and suitable for compaction. The finished soling layer shall be true to line, grade, and level, with firm interlock andnorockingofindividualstones.Thework shall</p>	27.91×2=55.82	CubicMeter

	be executed in accordance with relevant IS codes, project specifications, and as per the directions of the representative of ISP, ensuring all preparatory and post-installation activities such as edge trimming, surface cleaning are completed.		
11(B)	Dry Trap Stone Filling – 180 mm/ 200 mm Thick (Hand Packed) Providing and laying dry trap stone filling up to a compacted thickness of 180 mm or 200 mm, as specified, using approved quality, durable trap stones of varying sizes (typically ranging from 80 mm to 200 mm) for backfilling in pits. The trap stones shall be clean, angular, sound, hard, and free from soil, dust, clay, organic matter, or any other deleterious materials. The use of rounded or flaky stones shall be avoided to ensure effective interlocking and load transfer. Stones shall be placed manually in layers.	30.68×2=61.36	Cubic Meter
12	Providing, Laying, Fixing & Jointing 150mm dia. UPVC Pipes with Valve Cap, Fittings, and Accessories – Including Excavation and conforming to IS:4985 or equivalent approved make/manufacturer, including necessary bends, tees, reducers, couplers, end caps, elbows, and other fittings as required at site for inlet, outlet, overflow, or interconnection to the groundwater recharging unit, or other specified locations in the water supply / drainage / recharge system. All pipes and fittings shall be of standard pressure class as per site requirement. Manufactured using quality UPVC material, light-blue/grey colour, with internal and external smooth finish to reduce friction and prevent clogging, Free from cracks, deformities, or manufacturing defects. Jointing of pipes and fittings shall be done using solvent as per design type, using approved rubber lubricant for ease of insertion and watertight sealing. Care shall be taken to ensure that, Pipes are properly chamfered and cleaned before jointing. The insertion depth is marked and maintained. Joints are left undisturbed for curing time (where solvent is used). The work includes excavation of trenches to the specified width and depth, following the required slope/gradient and bedding & backfilling of trench in layers, compacted properly to avoid settlement or pipe	145×2=290	Meter



	<p>displacement. Providing and fixing of UPVC valve caps/end caps of 150 mm diameters shall be done at the terminal points of inlet and outlet pipe to the recharging chamber or manholes, ensuring a tight seal and preventing ingress of foreign material.</p> <p>Providing and fixing of heavy-duty 150 mm diameter ball valves (HDPE or uPVC as per site conditions) shall be carried out at:</p> <p>The overflow pipe of the recharging pit or chamber, to control the discharge when the system reaches capacity.</p> <p>The ball valve shall be of approved make, pressure-rated with leak-proof performance, and corrosion-resistant handles and body. Fixed with appropriate threaded adapters or flange connections, ensuring alignment, support, and ease of access for future operation.</p> <p>The entire work shall be done Under the supervision and direction of the Engineer-in-Charge/Consultant. &amp; Including all materials, tools, labour, testing, cleaning, and safety measures.</p>		
13	<p>Triple Layer Filter Screen: Providing and Installation of Triple Layer Stainless Steel Wedge Wire Filter Screen Assembly with Activated Carbon and Filter Sand Media.</p> <p>Scope of Work includes the supply, installation, and assembly of a triple-layer filtration device, designed for use in ground water recharge pits or other filtration units, as per the Code IS 8110:2000 and directions of the Engineer-in-Charge/Consultant.</p> <p>Filter Assembly Components:</p> <p>Stainless Steel Wedge Wire Screens (SS304) – 3 Layers:</p> <p>Inner Layer (4" Dia x 750 mm Long): Fabricated from SS304 grade wedge wire (V-wire) with a slot opening of 0.50 mm to trap fine particulates. This layer serves as the primary fine filtration screen.</p> <p>Middle Layer (6" Dia x 750 mm Long): SS304 wedge wire with 0.75 mm slot opening, acting as a medium coarse filter and support structure.</p> <p>Outer Layer (10" Dia x 750 mm Long): SS304 wedge wire with 1.00 mm slot opening, designed to act as the coarsest external filter</p>	1×2=2	Nos.

	<p>screen and provide mechanical protection to the internal layers.</p> <p><b>Filter Media Arrangement (Annular Fill):</b>  The annular space between 4" and 6" Dia screens shall be uniformly filled with fine, washed filter sand, ensuring no voids and firm packing for effective filtration of suspended impurities.</p> <p>The annular space between 6" and 10" Dia screens shall be filled with activated carbon media, of granular form, with high adsorption capacity to remove organic impurities, Odor, colour, and contaminants from the water.</p> <p>Proper layering shall be ensured, and care shall be taken to prevent mixing of sand and carbon by using suitable retainers or separators, as per design.</p> <p><b>Top Cover Assembly:</b>  A custom-fabricated top cover (SS or MS with protective coating) shall be provided above the triple-layer wedge wire screen housing, to protect from debris, contamination, and unauthorized access. The cover shall incorporate a 2" Dia air vent outlet to allow the release of trapped gases and pressure equalization inside the filter chamber.</p> <p><b>Filter Stand and Support Structure:</b>  Mild Steel Stand with Grill Work: A mild steel (MS) support stand and holding frame shall be fabricated as per approved design and drawing to firmly hold the triple-layer filter unit in place vertically within the chamber or pit. The grill work shall be made using MS flats, angles, or square sections, with proper fixture arrangement for stability and maintenance access. All joints shall be firmly welded, ground smooth, and structurally checked for integrity.</p> <p><b>Protective Coating and Painting:</b>  The MS stand and components shall be cleaned of rust, oil, and scale.</p> <p>One coat of anticorrosive zinc chromate primer shall be applied, followed by two coats of high-quality synthetic enamel oil-based paint in approved shade. All painting shall be done to ensure corrosion resistance and aesthetic finish.</p>		
14	<p><b>Rooftop box filter: Providing and Installing Rooftop Box Filter with SS304 Wedge Wire Screen (V-Wire) for Rainwater Harvesting System as per IS 15797: 2008.</b></p>	6×2=12	Nos.

	<p>Scope of Work involves the fabrication, supply, installation, and commissioning of rooftop box-type rainwater filters, to be installed at the junction of each rainwater down take pipe from building roof tops. The quantity of rooftop box filters may vary depending on the total number of down take pipes present on the roof top. These filters are designed to filter out suspended solids, leaves, silt, and debris from rainwater before it is directed to recharge pits, storage tanks, or stormwater drains.</p> <p>Construction Details:</p> <p>Filter Housing / Box Unit: The rooftop box filter shall be fabricated from non-corrosive, UV-stabilized materials such as high-grade FRP, HDPE, or stainless steel, with appropriate size as per site requirement. The unit shall have a tight-fitting removable top cover to protect the filter from contamination and to allow easy access for periodic cleaning and maintenance.</p> <p>Internal Wedge Wire Screen: Each box shall be fitted with a Stainless Steel 304 Grade Wedge Wire Screen (V-Wire) insert with the following specifications:</p> <p>Slot Opening: 0.25 mm (suitable for removing fine suspended particles and silt).</p> <p>Material Thickness: 2 mm plate to ensure strength, rigidity, and long service life.</p> <p>Accessories and Finishing:</p> <p>All joints and connections (inlet, outlet, overflow) shall be made using PVC/HDPE couplers or flexible connectors.</p> <p>All metallic components (if used) shall be rust-resistant or treated with anti-corrosive coating. Proper alignment and gradient shall be ensured for smooth water flow into and out of the filter.</p> <p>Maintenance and Operation:</p> <p>The filter shall be designed for easy manual cleaning, with a removable screen and top cover. The filter unit shall be inspected and cleaned at least once before every monsoon season, or more frequently as required, to ensure optimal performance by the client.</p> <p>Inclusions:</p> <p>All materials, labour, equipment, fittings, tools, and transport required for the complete installation.</p>		
15	Providing, Supplying, and Installing Digital Water Level Meter with Sensor-Based Technology: The	1×2=2	Nos.

	<p>work includes the supply, installation, testing, and commissioning of a digital water level meter system as per IS 1581, suitable for monitoring rate of discharge in recharge pits, borewells. The system must include a sensor-based measurement mechanism, a digital display unit, and necessary electronics to ensure accurate and reliable performance under varying environmental conditions.</p> <p>Technical Specifications:</p> <p>Measurement Range (Sensor Types): The sensor shall be factory-calibrated and provided with different range options as required for the site: 0 to 20 meters 0 to 60 meters 0 to 100 meters</p> <p>Range shall be selected based on actual tank or pit depth.</p> <p>Display Unit: The system shall feature a 16 x 2-character LCD/LED matrix display with high visibility for real-time digital readout of water level. Display shall be backlit and legible in both indoor and outdoor lighting conditions. The display shall show the current water level in meters or percentage, depending on configuration.</p> <p>User Interface: Equipped with 3 tactile push buttons for operations such as: Menu navigation, Reset or calibration Configuration/parameter settings.</p> <p>Memory and Power: The device shall contain a non-volatile EPROM (Electrically Programmable Read-Only Memory) which retains settings and calibration data even in the event of power failure. No battery backup is required, ensuring low maintenance and long-term operation.</p> <p>Accuracy: The water level measurement system shall maintain a high level of accuracy, with a <math>\pm 0.25\%</math> of full-scale error under standard reference conditions.</p> <p>Construction and Mounting: Enclosure shall be weatherproof (IP65 or higher rated) for both indoor and outdoor use. The system shall be capable of operating in ambient temperature ranging from <math>-30^{\circ}\text{C}</math> to <math>+65^{\circ}\text{C}</math> when mounted on a metallic enclosure or bracket. Mounting shall be wall-mounted or panel-mounted, depending on site conditions, using metal mounting hardware for durability. Suitable for indoor and outdoor</p>		
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	<p>installation, with protection against moisture, dust, and sunlight. Components shall be UV-resistant and corrosion-proof, especially in saline or high-humidity conditions.</p> <p>Inclusions:</p> <p>All sensor probes, display units, cabling, enclosures, mounting hardware, and accessories. Complete wiring, configuration, and commissioning. Detailed user manual and training on operation and basic troubleshooting.</p> <p>Installation to be done as per manufacturer's guidelines and under the supervision of Engineer-in-Charge. There should be a provision to connect this Digital Water level Meter to any mobile no. and with PC to see the discharge in recharge pits, borewells.</p>		
16	<p>Designing &amp; Completion Certificate for Rainwater Harvesting (RWH) System:</p> <p>Scope of Work:</p> <p>The work involves the comprehensive design and documentation of a Rainwater Harvesting (RWH) system, including the preparation of all layout drawings, detailed engineering designs, technical reports, and issuance of a formal Completion Certificate. This certificate serves as an official acknowledgment of the successful completion of the design phase and implementation of the RWH system, conforming to applicable standards and the satisfaction of the Consultant/Engineer-in-Charge.</p> <p>A. Completion Certificate:</p> <p>Issuance of Completion Certificate:</p> <p>After execution of the RWH system based on the approved design, a Completion Certificate shall be issued by the design consultant/agency. This certificate shall confirm that all elements of the RWH system have been constructed/installed as per design, validate the functioning and feasibility of the system, certify that the system meets local authority and CGWB norms. May be used for compliance with building completion requirements or for incentives/subsidies related to water conservation.</p> <p>Final Deliverables:</p> <p>RWH Layout Drawings (PDF and DWG format)</p>	1×2=2	Nos.

	Detailed Technical Drawings RWH Design Report with calculations Completion Certificate in printed and soft copy.		
17	<p>Debris Removal: Removing any kind of debris including loading and unloading etc. The work involves the thorough removal and disposal of all types of construction-related debris from the site, including loading, unloading, transportation, and disposal at an approved dumping ground inside the premises. The scope also includes cleaning the work site to ensure it is free from any construction waste. Ensuring no damage is caused to existing structures, underground utilities, or adjoining property during the loading process. Transporting the collected debris to a designated and authorized disposal site as approved by the Engineer-in-Charge/Local Authority.</p> <p>Including all labour charges for collection, loading, unloading, and site cleaning, equipment and machinery hiring charges.</p>	1×2=2	Activity Unit (AU)
18	<p>Breaking &amp; Remaking of Existing Pavement: Breaking of existing tiled pavement for construction of First flush chamber, Recharging pit. Work includes breaking &amp; remaking of concrete/pavement up to 350mm thick. etc. all complete as per direction of Consultant/Engineer In-charge. Safe disposal of broken concrete, debris, and excess excavated material to approved disposal sites. After completion of below-ground works, the pavement shall be Reconstructed using Same type of tiles/blocks or new matching material if reuse not possible. Fresh bedding layer (stone dust/sand/murum) properly compacted. Cement concrete or lean concrete base layer, if originally present. Ensure levelling, compacting, alignment, slope and proper jointing as per original pavement. Any jointing material (sand/grout) shall be applied as needed. Surface finishing &amp; cleaning and all surplus material removed from the site. Ensure remade pavement is flush with existing pavement, safe for pedestrian/vehicular use, and free of cracks or unevenness.</p>	1×2=2	Activity Unit (AU)
19	Any other required material/item/equipment not mentioned in the BOQ but essential for the	-	-

	completeness of the system. However, the total cost should not exceed the estimated cost.		
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## General Terms and Conditions:

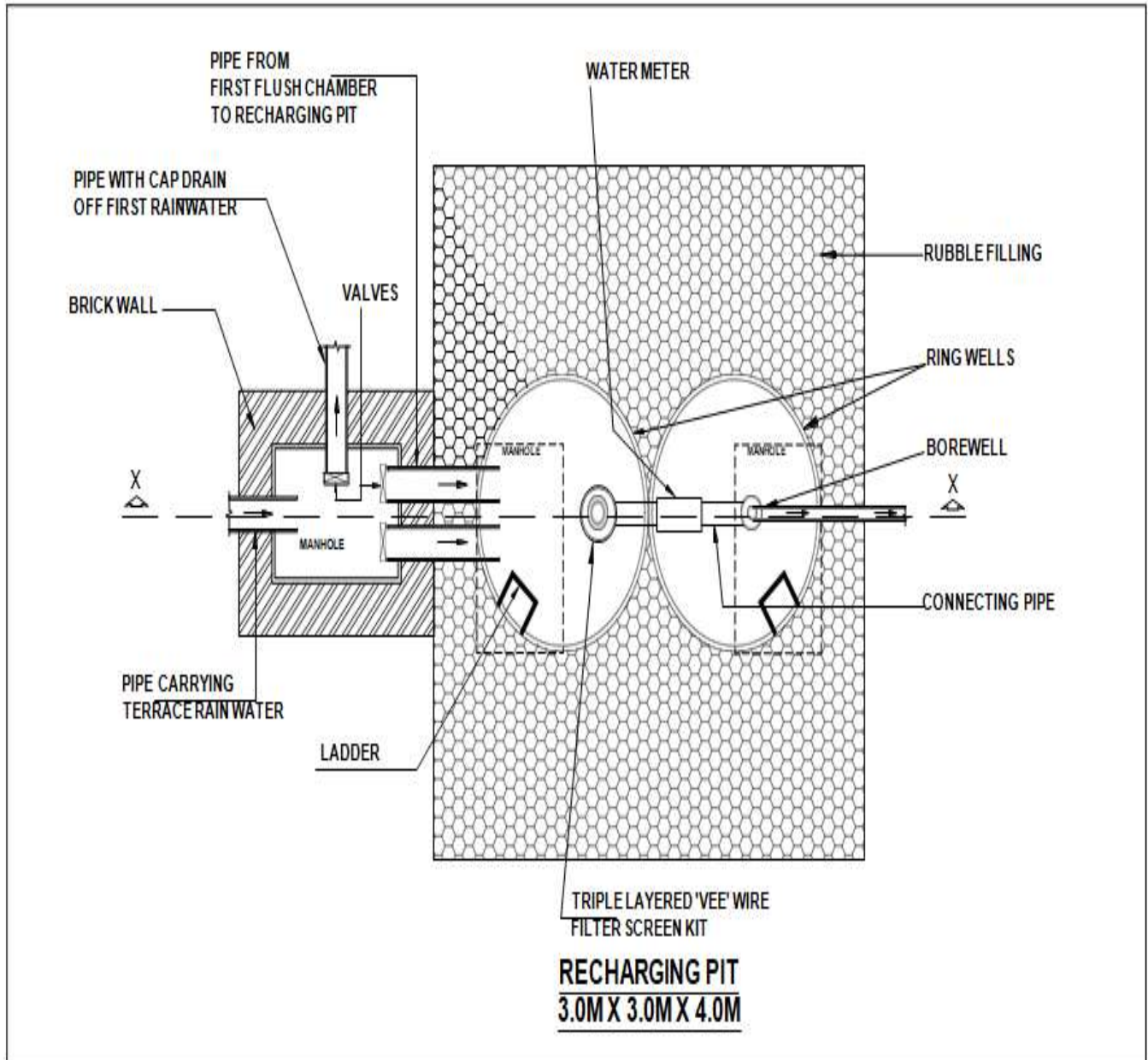
- Any other equipment and accessories required for completeness of the system, whether specifically mentioned or not mentioned in the Bill of Quantity but considered essential for successful execution of work and satisfactory performance of Rain Water Harvesting System, shall be provided by the contractor without any extra cost to ISP.
- Display board for each Rain Water Harvesting System shall be provided by the firm.
- The interested bidder may visit the site on date mentioned in the bid with 2 to 3 days prior intimation to ISP & do site survey to know the exact requirement before quoting for the bid. The interested bidders are also advised to participate in the Pre-Bid Conference going to be held at ISP for clarifications if any on date mentioned in the Bid. The costs of visiting the site and attending Pre-Bid Conference shall be borne by the Bidder.
- The entire scope of work shall be carried out in accordance with the established engineering & best practices and in conformity to the Indian standards/CPWD/CGWA/Maharashtra Government/CPCB/MPCB Rules/guidelines applicable for the construction of Rain Water Harvesting System.
- The firm has to use only genuine materials which shall be designed, manufactured and tested in accordance with the latest applicable Indian Standards (IS), or any other applicable standard for the Rain Water Harvesting System.
- All tools and tackles, equipment's required for execution of work must be provided by the agency at his own cost for the execution of the work at site.
- The malba/garbage, and unsuitable material removed from the site shall be disposed of by the contractor to any suitable place or as directed by the representative of ISP.
- Any damage caused to any adjoining building/structure during execution of work shall have to be made good by the contractor at his own cost up to the satisfaction of ISP.
- The contractor shall be liable to get the approval for boring & construction of RWH System from all the necessary government local bodies / Authorities (if required). Nothing extra shall be paid on this account. All necessary documents required for the approval will be provided by the ISP (if available).
- Safety Measures:** The Contractor shall scrupulously confirm to the Safety and Security norms as stipulated by ISP, while working in the ISP Factory premises. The Contractor shall take all the precautions while executing this work. Protective Gears such as Safety Helmets, Safety Shoes, Safety Belts, and Gloves etc. shall be provided by the Contractor at his own cost to all his workers at site. It shall be the responsibility of the Contractor to ensure that such Protective Gear is worn at all times by all personnel working at site. ISP shall have the right to stop any person not wearing such Protective Gear from working on the site. Open/temporary jointing of the cables shall be avoided and all connections shall be taken through proper sockets & plug tops, Insulated joints and switches etc. with the help of ISP Electrical department. Readily accessible First Aid Kit including adequate sterilized cotton and dressings shall be provided on site. Proper care through danger notices boards, personal vigil shall be taken during such operation to avoid Injury and damage.

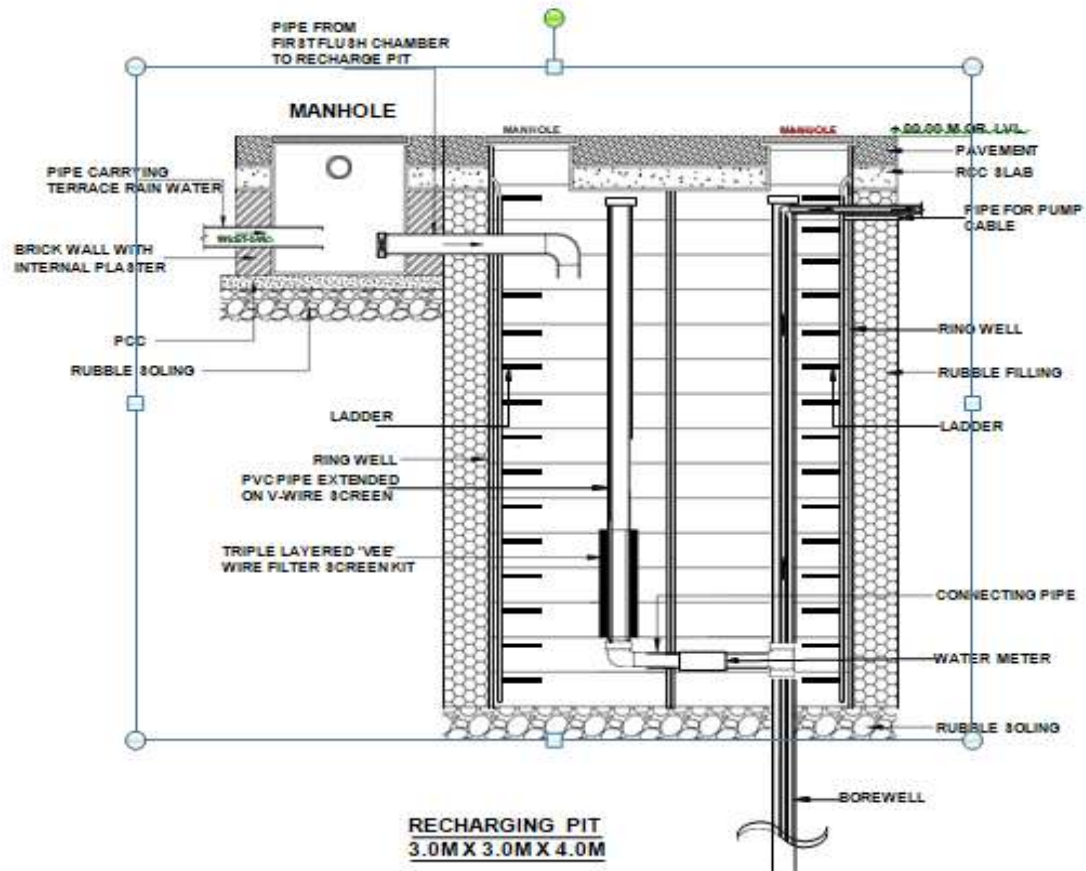
11. **Cleanliness:** The Contractor is required to ensure complete cleanliness at the site. Debris, residue etc. generated during the day's work should be disposed of immediately to the satisfaction of ISP. Contractor should keep the site, building office clean of debris, wood pieces, any clutter of the used material or removed material etc. during the period of contract & work will not be considered as complete till last particle of debris is disposed of to the satisfaction of the ISP authorities.
12. **Responsibility of the Contractor:** Contractor shall be the responsible for storage and security of their material brought to the site. Any temporary structure, if required will be constructed by the Contractor at his own cost. The temporary structure will be demolished after completion of work or when asked for and the Contractor will dispose of all debris at their own cost. The Contractor shall arrange competent persons for execution, supervision and measurement of the work. Contractor shall submit daily progress report regarding progress of the work. The Contractor shall be responsible for any damage caused to the existing system/property due to (i) Negligent Act (ii) Wrong Operation (iii) Mishandling by Contractor's employees and Contractor has to pay the entire amount / charges for repair / replacement or has to maintain the same at no extra cost to ISP. Contractor has to arrange all the required materials, tools, tackles, labour, transportation etc. at his own cost.
13. **Police Verification Report (PVR):** PVR along with Aadhaar card / Voters ID card / Driving License / Passport of the Contractor and his representatives will be required for making entry permission to enter in the ISP Factory to execute the work. All laws related to PF, ESI, Medical insurance etc. shall be adhered by the contractor. No child labour shall be employed by the contractor.
14. **Facilities to be provided to Contractor by ISP:** (a) The Contractor will be given adequate space of land for stores (b) Free Electricity and water will be provided by ISP from the nearest source. It will be the responsibility of the contractor to arrange for further distribution. (c) ISP will assist the contractor in obtaining gate passes, work permits and convenient working hours for speedy completion of work.
15. **FAT (Final Acceptance Trial):** 1. The Rain Water Harvesting system will be tested as per Scope of Work accordance with the applicable standards in presence of the representatives of ISP and contractor's representative. Contractor has to inform to ISP regarding successful construction of Rain Water Harvesting system. 2. FAT will be started after the successful construction of Rain Water Harvesting System for minimum 04 working days to check scope of work, technical specifications as per P.O, compliance with National Standards applicable for Rain Water Harvesting System in presence of ISP representatives & Contractor representatives and its performance will be recorded in a report. 3. All test equipment, instruments, tools and labour required during the FAT shall be provided by the contractor. 4. During FAT Trial, if performance of Rain Water Harvesting System found unsatisfactory, then the firm has to do necessary modifications to make the system working without any extra cost to ISP. Again-retrial, from starting will be carried out. Based on the performance of Rain Water Harvesting system during FAT trial suitability will be given. 6. After the successful FAT, the firm will hand over the system to ISP.
16. **Technical documentation:** 1. All documentations to be provided in English. 2. Operation and Maintenance Manual. Complete Plan drawings showing all devices & components of the Rain Water Harvesting System.



17. **Warranty:** Warranty is applicable for 01 Year for complete unit from the date of successful handover of Rain Water Harvesting System to ISP.
18. **Mode of Delivery:** FOR ISP, Nashik Road, Nashik (Maharashtra).
19. **Delivery Schedule:** The Rain Water Harvesting System Must have to be constructed and tested within 90 Days at ISP, Nashik Road from the date of award of contract.
20. **Payment Terms:** 100% Payment will be made at per actual basis within 30 days after successful FAT, handing over the Rain Water Harvesting system to ISP, submission of warrantee certificate, technical documents and Original Tax Invoice.

**21. Tentative Drawing of Rain Water Harvesting System:**





**SECTION X-X**

Note: Tenderer's attention is drawn to GIT clause 17 and GIT sub-clause 10.1.

The tenderer is to provide the required details, information, confirmations, etc accordingly, failing which it is tender is liable to be ignored. Prospective bidders shall comply with the feature specifications (including Warrantee Obligations) and submit a "Specification Compliance Certificate" with their Technical Bid.

### **SECTION VIII: QUALITY CONTROL REQUIREMENTS**

The work executed/material supplied by the successful bidder will be accepted on all parameters as per specification as stated in Section-VII. The purchaser reserves the right to get the material supplied tested from in-house laboratory or any other laboratory of repute and 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.

## **SECTION IX: QUALIFICATION/ ELIGIBILITY CRITERIA**

### **(1) Minimum Eligibility Criteria:**

**(i) Experience and Past Performance:** The bidder should have experience of having successfully completed similar works (Similar means- Related civil works) during last 7 years ending on '31.03.2025'

a. Three similar completed work each costing not less than the amount equal to Rs. 7,92,803/-.

or

b. Two similar completed work each costing not less than the amount equal to Rs. 9,91,003/-.

or

c. One similar completed work costing not less than the amount equal to Rs. 15,85,605/-.

*Note: Only Start-ups are exempted from Experience and Past Performance criteria, being a works tender. In case any bidder is seeking exemption from Experience and Past Performance criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.*

### **(ii) Capability, equipment and manufacturing facilities: -**

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

Note: Firms capacity and capability may be verified (if necessary) by the ISP.

### **(iii) Financial Standing:**

(i) Average annual financial turnover of the bidder during the last three years, ending on 31.03.2025, should be at least Rs. 7,92,803/- as per the annual report (audited balance sheet and profit & loss account of FY 2022-23, 2023-24 & 2024-25) of the relevant period duly authenticated by a Chartered Accountant / Cost Accountant in India.

ii) The net worth of the Bidder should not be negative on 31.03.2025 and also

iii) should not have eroded by more than 30% in the last three years, ending on 31.03.2025.

Note 1: To ascertain this criteria net worth of initial and last financial year should be compared.

*Note 2: All the financial criteria shall be exempted for Start-ups (registered for the tendered item) only, being a works tender. In case any bidder is seeking exemption from financial criteria, the supporting documents to prove his eligibility for exemption must be submitted for evaluation.*

**Note 3: The criteria for Capability, Equipment and Manufacturing facilities shall be applicable to all the bidder firms including Startup Firms.**

### **(2) Other Requirements:**

**(a) PAN:** The Bidder should be registered with the Income tax. Relevant proof in support shall be submitted.

**(b) Goods & Services Tax Registration:** - The Bidder should be registered with the Goods & Services Tax Department. The bidder firm should submit GST Registration Certificate. Relevant proof in support shall be submitted.

### **(3) Undertaking(s) on firm's letter head:-**

**(a)** The firm should give undertaking that, "We M/s\_\_\_\_\_ have not been black-listed/ debarred for dealing with any Govt. Organization / Public Sector Undertaking (PSU) / Reputed Organization in the past".

- (b) That *“the information given in the documents are correct and the Bidder is awarded that in case any information provided is found to be false at a later stage, ISP reserves the right to reject/ disqualify the bidder at any stage of the tendering process without assigning any reason.”*
- (c) The firm should give undertaking 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”.*

#### **(4)Applicability in SpecialCases:**

**For Existing successful Past Suppliers:** In case the bidder who is a successful past supplier of ‘The Work’ in at least one of the recent past three procurements, who do not meet any or more of the requirements above, would also be considered to be qualified in view of their proven credentials, for the maximum quantity supplied by him in such recent past. (This clause is not applicable for Security Items as notified by Government of India from time to time.)

**Joint Ventures and Holding Companies:** Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

## Section X: Tender Form

Date.....

To

.....

.....

.....

(complete address of SPMCIL)

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

We, the undersigned have examined the above-mentioned tender enquiry document, including amendment No. -----, dated ----- (if any), the receipt of which is hereby confirmed. We now offer to supply and deliver..... (description of goods and services) in conformity with your above referred document for the sum shown in the price schedule(s), attached herewith and made part of this tender.

If our tender is accepted, we undertake to supply the goods and perform the services as mentioned above, in accordance with the delivery schedule specified in the List of Requirements.

We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of GCC clause 6, read with modification, if any, in Section V – Special Conditions of Contract||, for due performance of the contract.

We agree to keep our tender valid for acceptance for a period upto -----, as required in the GIT clause 19, read with modification, if any in Section-III – Special Instructions to Tenderers|| or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

We confirm that in case of downloaded Tender Document, we have not changed/edited its contents. We realize that in case any such change is noticed at any stage including after the award of contract, we would be liable to action under clause 44 of the GIT.

We further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

We also solemnly declare as under:

### 1. MSME Status:

Having read and understood the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 (as amended and revised till date), and solemnly declare the following:

(a) Company / Partnership Firm / Proprietary Concern / Society/Trust / NGO/Others (Please Specify): .....

(b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/Others:....

(c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIC/Betc.):.....

(d) MSME Registration no. (With copy of registration):.....

(e) Udyog Aadhaar Memorandum no.....

(f) Whether Proprietor/ Partner belongs to SC/ ST or Women category.

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

### 2. Make in India Status:

Having read and understood the Public Procurement (Preference to Make in India PPP/MII) Order, 2017 (as amended and revised till date) and related notifications from the relevant Nodal Ministry/ Department, and solemnly declare the following:

(a) Self-Certification for category of supplier:

- ☐ Class-I Local Supplier /
- ☐ Class-II Local Supplier /
- ☐ Non Local Supplier /

(b) We also declare that:

- ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
- ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order.

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

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

- ☐ We do not belong to any Country whose bidders are notified as ineligible under this order

**4. Debarment Status:** Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ 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 XII: Vendor Details

The tenderer should furnish specific details mentioned below. In case a question/ issue does not apply to a tenderer, the same should be answered with the remark “not applicable”.

Wherever necessary and applicable, the tenderer shall enclose certified copy as documentary proof/ evidence to substantiate the corresponding statement.

In case a tenderer furnishes a wrong or misleading answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

### 1. Vendor/ Contractor particulars:

- (a) Name of the Company:.....
- (b) Corporate Identity No. (CIN): .....
- (c) Registration if any with SPMCIL: .....
- (d) Complete Postal Address: .....
- (e) Pin code/ ZIP code: .....
- (f) Telephone nos. (with country/area codes): .....
- (g) Fax No.: (with country/area codes): .....
- (h) Cell phone Nos.: (with country/area codes): .....
- (i) Contact persons /Designation: .....
- (j) Email IDs: .....

### 2. Taxation Details:

- (a) PAN number: .....
- (b) Type of GST Registration (Registered, Unregistered, Composition, SEZ, RCM etc.): .....
- (c) GSTIN number: .....
- (d) Registered Address as per GST registration and Place of Delivery for GST Purpose: .....
- (e) Contact Names, Nos. & email IDs for GST matters (Please mention primary and secondary contacts): .....

☒ We solemnly declare that our GST rating on the GST portal / Govt. official website is NOT negative / blacklisted during the last three financial years.

.....  
(Signature with date)

.....

.....  
(Full name, designation & address of the person duly authorized sign on behalf of the tenderer)  
For and on behalf of

.....

.....  
(Name, address, and stamp of the tendering firm)



**Section XV: Bank Guarantee Form for Performance Security**

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

Ref ..... Date .....

Bank Guarantee No .....

To,

***(Insert Name & Address of the Purchaser)***

Dear Sir,

1. Against contract vide Notification for Award of the Tender No ..... dated ..... covering supply of ..... (hereinafter called the 'contract') entered into between the ..... ***(insert name of Purchaser)*** (herein after called as the Purchaser) and M/s. .... (here in after called the 'Contractor'), this is to certify that, at the request of the Contractor, we ..... ***(name of the bank)***, are holding in trust in favour of the Purchaser, the amount of ..... ***(write the sum here in words)***, to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us, forthwith on demand and without demur to the Purchaser.

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

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

4. We undertake to pay to the Purchaser, any money so demanded, notwithstanding any dispute or disputes raised by the Contractor, in any suit or proceeding pending before any Court or Tribunal, relating thereto, our liability under this present, being absolute and unequivocal. The payments so made by us under this bond, shall be a valid discharge of our liability for payment thereunder, and the Contractor shall have no claim against us, for making such payments.

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

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

Date

Place

Witnesses

***(Bank's Common Seal)***

Signature  
***(Printed Name)***  
***(Designation)***

## Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

Contract No..... dated.....

This is in continuation to this office' Notification of Award No..... dated .....

1. Name & address of the Supplier: .....

2. SPMCIL's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by SPMCIL

3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and SPMCIL in connection with this tender.

4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:

(i) General Conditions of Contract;

(ii) Special Conditions of Contract;

(iii) List of Requirements;

(iv) Technical Specifications;

(v) Quality Control Requirements;

(vi) Tender Form furnished by the supplier;

(vii) Price Schedule(s) furnished by the supplier in its tender;

(viii) Manufacturers' Authorisation Form (if applicable for this tender);

(ix) SPMCIL's Notification of Award

Note: The words and expressions used in this contract shall have the same meanings as are respectively assigned to them in the conditions of contract referred to above. Further, the definitions and abbreviations incorporated under Section - V - 'General Conditions of Contract' of SPMCIL's Tender document shall also apply to this contract.

5. Some terms, conditions, stipulations etc. out of the above-referred documents are reproduced below for ready reference:

(i) Brief particulars of the goods and services which shall be supplied/ provided by the supplier are as under:

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

Any other additional services (if applicable) and cost 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:

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

The General Manager

Unit Address

Subject: Authorization for attending bid opening on \_\_\_\_\_ (date) in the Tender of \_\_\_\_\_.

Following persons are hereby authorized to attend the bid opening for the tender mentioned above on behalf of \_\_\_\_\_ (Bidder) in order of preference given below.

Order of Preference	Name	Specimen Signatures
I.		
II.		
Alternate Representative		
Signatures of bidder or Officer authorized to sign the bid Documents on behalf of the bidder.		

**Note:**

1. Maximum of two representatives will be permitted to attend pre-bid conference/ bid opening. In cases where it is restricted to one, first named representative will be allowed to attend. Alternate representative will be permitted when regular representatives are not able to attend.
2. In case of pre-bid conference, self-attested copy of proof of purchase of Bid documents, in the name of the bidder must be enclosed with this authorization, without which entry would be refused. Bid documents would be available for sale at the site also.
3. Permission for entry to the hall where even is held may be refused in case authorization as prescribed above is not produced.

### **Section XVIII: Proforma of Bills for Payments**

(Refer Clause 22.6 of GCC)

Name and Address of the Firm.....  
 Bill No..... Dated.....  
 Purchase order.....No.....Dated.....  
 Name and address of the consignee.....

S. No	Authority for purchase	Description of Stores	Number or quantity	Rate Rs. P.	Price per Rs. P.	Amount
Total						

1. GST/ CGST/ SGST/ UTGST/ IGST Amount

2. Freight (if applicable)

3. Excise Duty (if applicable)

4. Packing and Forwarding charges (if applicable)

5. Others (Please specify)

6. PVC Amount (with calculation sheet enclosed)

7. (-) deduction/Discount

8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch.....

Dated.....(enclosed)

Inspection Certificate No.....Dated.....(enclosed)

Place and Date

Received Rs.....

Rupees).....

We solemnly certify that:

a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.

b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.

d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.

e. that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier

## Section XIX: NEFT Mandate

(Refer clause 22.2 of GCC)

From: M/s. .... Date: .....

To:

(Insert Name and Address of Purchaser's Paying Authority as per NIT Clause 1)

Sub: NEFT payments

We refer to RBI's NEFT scheme. Our mandate SPMCIL for making payments to us through the above scheme to our under noted account.

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

1	Name of City	
2	Bank Code No.	
3	Branch Code No.	
4	Bank's Name	
5	Branch Address	
6	Branch Telephone / Fax No.	
7	Supplier's Account No.	
8	Type of Account	
9	IFSC code for NEFT	
10	IFSC code for RTGS	
11	Supplier's name as per Account	
12	MICR Code No.	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option intimation letter and agree to discharge responsibility expected of me as a participant under the scheme.

Date

Signature of the Customer

Certified that the above particulars are correct as per our record.

Stamp and  
Signature of authorized  
official of the bank

***NOTE 1- "Anti-Bribery Management system (ABMS)- By participating in this tender, the suppliers/Vendors/Contractors are deemed to have undertaken that they shall not give or take, any financial or non-financial bribe, to or from anyone during the tender or during the execution of the contract thereafter and if they notice any such incident happening, they shall report it to Vigilance."***