

**Basic Details**

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL  INDIA GOVT MINT HYDERABAD(TEL)  Purchase Deptt -SPMCIL		
Tender Reference Number	6000019269/refloat		
Tender ID	2025_SPMCI_259936_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	Bankers Cheque
	4	Bank Guarantee
	5	NEFT
	6	R-T-G-S

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Copy of EMD
		.pdf	Acceptance of scope of work as per section VII and delivery schedule as per section VI of the tender
		.pdf	Documents in support of eligibility criteria as per section IX of the tender.
		.pdf	Duly filled, signed and stamped copy of section X and Section XII of tender
		.pdf	Signed and stamped copy of tender document as a token of acceptance of all the terms and conditions
		.pdf	GST registration certificate
		.pdf	Signed and stamped copy of section II and IV, GIT and GCC. Link to download document is provided.
2	Finance	.xls	Duly, filled, signed and stamped price schedule as per section XI
		.pdf	Duly, filled, signed and stamped price schedule as per section XI

**Tender Fee Details, [Total Fee in ₹ \* - 0.00]**

Tender Fee in ₹	0.00
Fee Payable To	Nil
Tender Fee Exemption Allowed	No

**EMD Fee Details**

EMD Amount in ₹	5,00,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	India Government Mint, Hyderabad(A unit of SPMCIL)	EMD Payable At	India Government Mint, Hyderabad(A unit of SPMCIL)

[Click to view modification history](#)
**Work / Item(s)**

Title	WATER PROOFING OVER FLAT AND CURVED ROOF AND EXPANSION JOINTS TREATMENT		
Work Description	WATER PROOFING OVER FLAT AND CURVED ROOF AND EXPANSION JOINTS TREATMENT AS PER SECTION VII		
Pre Qualification Details	Please refer Tender documents.		
Independent External Monitor/Remarks	NA		
Show Tender Value in Public Domain	No		
Tender Value in ₹		Product Category	Civil Works
Contract Type	Tender	Bid Validity(Days)	120
Location	India Government Mint, Hyderabad, A Unit of SPMCIL	Pincode	500051
Pre Bid Meeting Address	IDA Phase-II, Cherlapally, Hyderabad	Pre Bid Meeting Date	05-Jan-2026 03:00 PM
Should Allow NDA Tender	No	Allow Preferential Bidder	No
		Sub category	NA
		Period Of Work(Days)	180
		Pre Bid Meeting Place	India Government Mint, Hyderabad
		Bid Opening Place	India Government Mint, Hyderabad, A Unit of SPMCIL

**Critical Dates**

Publish Date	20-Dec-2025 04:00 PM	Bid Opening Date	28-Jan-2026 11:30 AM
Document Download / Sale Start Date	20-Dec-2025 04:30 PM	Document Download / Sale End Date	27-Jan-2026 11:00 AM
Clarification Start Date	20-Dec-2025 04:30 PM	Clarification End Date	02-Jan-2026 06:55 PM
Bid Submission Start Date	20-Dec-2025 04:30 PM	Bid Submission End Date	27-Jan-2026 11:00 AM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Tender Document	1097.82
Work Item Documents	S.No	Document Type	Document Name	Description
	1	Tender Documents	FinaltenderforWaterArresting.pdf	Tender Document
				1080.13

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sudesh.panwar@spmcl.com	Sudesh Panwar	SUDESH PANWAR
2.	siddharth.mannava@spmcl.com	SIDHAARDHA MANNAVA	SIDHAARDHA MANNAVA
3.	v.kirankumar@spmcl.com	V. Kiran Kumar	KIRAN KUMAR VUPPALA

**Tender Properties**

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	NIL	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	NIL	Form Based BoQ	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Not Applicable	Not applicable for works

2	<a href="#">MSEs Order 2012</a>	Not Applicable	Not applicable for works
<b><u>Tender Inviting Authority</u></b>			
<b>Name</b>		Shri. V Kiran Kumar, JGM (M)	
<b>Address</b>		India Government Mint, Hyderabad, A Unit of SPMCIL	
<b><u>Tender Creator Details</u></b>			
<b>Created By</b>		Putti Devendranath	
<b>Designation</b>		JOA	
<b>Created Date</b>		20-Dec-2025 03:27 PM	



**Tender No: 6000019269/refloat**

**Standard Bidding Document**

**INDIA GOVERNMENT MINT**

**(A UNIT OF SECURITY PRINTING & MINTING CORPORATION OF INDIA LTD.),**

**MINIRATNA CATEGORY – 1, CPSE, (WHOLLY OWNED BY GOVERNMENT OF INDIA)**

**P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)**

**Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951**

**E-mail: [igm.hyderabad@spmcil.com](mailto:igm.hyderabad@spmcil.com), Web: <http://igmhyderabad.spmcil.com>**

**GSTIN: 36AAJCS6111J2Z8**

**Security Classification: *Non Security***

**TENDER DOCUMENT FOR: WATER PROOFING OVER FLAT & CURVED ROOF AND EXPANSION JOINTS TREATMENT.**

**Tender Number: 6000019269/refloat Dated 20.12.2025**

**This Tender Document Contains 50 Pages.**

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

**Name:** V. Kiran Kumar

**Designation:** Joint General Manager (Material)

**Address:** IGMH (India Government Mint, Hyderabad) 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



**Tender No: 6000019269/refloat**

Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process.

This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

**SECTION I: NOTICE INVITING TENDER (NIT)**

**INDIA GOVERNMENT MINT**

**(A Unit of Security Printing & Minting Corporation of India Ltd.),**

**Miniratna Category – 1, CPSE, (Wholly Owned By Government of India)**

**P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)**

**Tel. No: +91-40-27268300 (Extn -122); Fax No.: 040-27262951**

**E-mail: [igm.hyderabad@spmcil.com](mailto:igm.hyderabad@spmcil.com), Web: <http://igmhyderabad.spmcil.com>**

1. E-tenders (through CPP portal <https://etenders.gov.in/eprocure/app>) are invited from eligible and qualified bidders for execution of the following works:

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1.	Dismantling Old APP Water proofing Treatment as per Section VII	10643 square meter	Rs.5,00,000/- (Rupees Five Lakhs only)	
2.	Demolishing cement concrete manually/ by mechanical means as per Section VII	50 cubic meter		
3.	Surface Preparation as per Section VII	3000 Square Meter		
4.	Synthetic Resin Based Elastomeric Liquid Membrane as per Section VII	12919 Square Meter		
5.	EXPANSION JOINTS TREATMENT as per Section VII	500 Meter		
6.	FINISHING TREATMENT as per Section VII	3345 Square Meter		
7.	China Mozaic /Crazy ceramic tile flooring, with under layer 12 mm thick cement mortar 1:4 as per section VII	5300 square meter		
8.	Supplying Micro Silca (Silica Fumes) to mix in the Cement –Sand Mortar as per Section VII	13000 Kgs		
9.	Supplying Super plasticizer to mix in the mortar as per Section VII	4000 Litre		
10.	Plastering for Curved roof with 15 mm Cement plaster as per Section VII	4280 Square Meter		
11.	Coving at the Junction of Horizontal and Vertical offsets as per Section VII	2694 RM		

<b>Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)</b>	Two Bid i.e.,  (Techno-commercial Bid & Price Bid)  National Competitive Bid (NCB)
<b>Security Classification</b>	Non- Security
<b>Authority in whose favour all tender related financial instruments (FD, DD, Banker's cheque etc) are to be made</b>	India Government Mint, Hyderabad, A Unit of SPMCIL
<b>All Financial Instruments to be payable at</b>	Hyderabad.
<b>Dates and place of issue of tender documents:</b>	As per CPP portal
<b>Closing date and time for receipt of tenders</b>	As per CPP portal
<b>Place of receipt of tenders</b>	Through CPP portal i.e. CPPP (E-tendering) <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>
<b>Time and date of opening of tenders for Technical Bid. {Place, Time, and date of Opening of Price (Financial) bid would be intimated later on}</b>	As per CPP portal
<b>Pre-bid Conference</b>	Pre bid meeting will be held on 5 <sup>th</sup> January, 2026 at 03:00 P.M at India Government Mint, Hyderabad Address: IDA Phase-II, Cherlapally, Hyderabad-500051
<b>Place of opening of tenders</b>	Through CPP portal i.e. CPPP (E-tendering) <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>
<b>Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.1 of GIT)</b>	NA
<b>Officer to be contacted for clarifications/ help:</b>	V.Kirankumar, JGM(M), India Government Mint, Hyderabad.

- 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 neighbouring countries shall apply to this tender.
- Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).

4. Interested tenderers may obtain further information about this requirement from the above office selling the documents. They may also visit our website mentioned above for further details.
5. Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document (Through e-tendering portal i.e. CPPP (E-tendering) <https://etenders.gov.in/eprocure/app>, the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect must be submitted by the bidder in the Tender Form (Section X).
6. **Bidders may upload their bids through e-tendering portal i.e. CPPP (E-tendering) <https://etenders.gov.in/eprocure/app>, bidders must upload their bids along with scanned copies as required enclosures (including proof of EMD as applicable) as per instructions given in this regard. Original copy of such scanned uploaded EMD, 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 organisation, 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 anypart of the contract - should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
10. EMD amount mentioned at point 1 above and in Section VI – List of Requirements shall be furnished in one of the following forms:
  - a) Account Payee Demand Draft/Bankers Cheque or Bank Guarantee as per section XIII, otherwise the tender will not be accepted in any case. The demand draft shall be drawn on any scheduled commercial bank in India, in favour of India Government Mint (A unit of SPMCIL) payable at Hyderabad.
  - b) Through NEFT or RTGS with the detail given below:  
Account no.201003484303  
IFSC Code.INDB00000004  
Bank Name. INDUSIND Bank  
Branch address-0004-Hyderabad
11. Undersigned confirms that the required works mentioned above are not available on GeM.

(V.Kirankumar)

Joint General Manager (M)

India Government Mint, Hyderabad.

Telephone No. 040-27268300 (Extension: 117/122)

E-mail: [Purchase.igmh@spmcil.com](mailto:Purchase.igmh@spmcil.com)



**Section II: GENERAL INSTRUCTIONS TO TENDERER (GIT)**

Please refer the link <https://spmCIL.com/uploaddocument/GIT3.0.pdf> for the following:

- 1) Part I: General Instructions Applicable to All Types of Tenders
- 2) Part II: Additional General Instructions applicable to Specific Types of Tenders

**Section III: SPECIAL INSTRUCTIONS TO TENDERER (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	SIT Provision
1.	3	Eligible Tenderers	Applicable
2.	3.4	Eligible Goods and Services (Origin of Goods)	Applicable
3.	6.1	The tender documents includes:	No Change
4.	8	Pre bid Conference	All interested bidders may visit the following address for the pre-bid on <u>05.01.2026</u> at 03:00 PM. Queries should reach to buyer within <u>02.01.2026</u> on and <a href="mailto:purchase.igmh@spmci.com">purchase.igmh@spmci.com</a> and <a href="mailto:igmh.hyderabad@spmci.com">igmh.hyderabad@spmci.com</a>  India Government Mint, Hyderabad IDA Phase-II, Cherlapally, Hyderabad-500051 Contact: 040-27268300(ext-117/122)
5.	9	Time Limit for receiving request for clarification of Tender Documents	Applicable; Interested bidders can send their queries through e-mail within <u>02.01.2026</u> on and <a href="mailto:purchase.igmh@spmci.com">purchase.igmh@spmci.com</a> and <a href="mailto:igmh.hyderabad@spmci.com">igmh.hyderabad@spmci.com</a>
6.	10.1	The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required:	No Change  Price should not be quoted in technical bid.
7.	11.2	Tender Currency	The tenderer shall quote only in Indian rupees up to 2 decimal places.

8.	12.1	Tender Prices	Applicable
9.	12.2, 33, 36.1	Schedule Wise Evaluation	Not applicable
10	12.6	GST details	Applicable
11	14	PVC Clauses & Formula	Not applicable
12	14.4 to 14.7	Exchange Rate Variation(ERV)	Not applicable
13	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable as per section IX.
14	18.4, 18.5	Earnest Money Deposit (EMD)	Refer section VI.
15	19	Tender Validity	120 days from the date of opening of the techno-commercial bid.
16	20.4	Number of Copies of Tenders to be submitted	One copy through e-tendering portal i.e. CPPP (E-tendering) <a href="https://etenders.gov.in/eprocure/app">https://etenders.gov.in/eprocure/app</a>
17	20.8	Two Bid System	Refer section VI.
18	20.9	E-Procurement	Applicable
19	34 and 35.1	Comparison on CIF Destination basis	Not applicable; Comparison shall be done on total amount based on F.O.R IGMH basis.
20	35.2 to 35.6	Additional Factors for Evaluation of Offers and Preferential schemes	Not applicable
21	43	Parallel Contracts	Not Applicable
22	44.1	Serious Misdemeanours	Applicable
23	44.3	Integrity Pact	Not Applicable
24	45.1	Notification of Award	Applicable
25	50	Applicability of additional GIT	Not Applicable

		for rate Contracts	
26	51	Applicability of additional GIT for PQB Tenders	Not Applicable
27	52.	Applicability of additional GIT for Tenders involving Samples	Not Applicable
28	53.	Applicability of additional GIT for EOI Tenders	Not Applicable
29	54.	Applicability of additional GIT for Tenders for Disposal of Scrap	Not Applicable
30	55	Applicability of additional GIT for Development/ Indigenization Tenders	Not Applicable

**Section IV: GENERAL CONDITIONS OF THE CONTRACT (GCC)**

Please refer the link <https://spmcl.com/uploaddocument/GCC/new.pdf> for the following:

- 1) Part I: General Conditions of Contract Applicable to All Types of Tenders
- 2) Part II: Additional General Conditions of Contract applicable to Specific Types of Tenders

**Section V: SPECIAL CONDITIONS OF THE 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 of variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

Sl.No	GCC Clause No.	Topic	SCC Provision
1)	1.2	Abbreviations:	Applicable
2)	6.1, 6.2, 6.3 & 6.5	Performance Bond/ Security	The supplier shall furnish security deposit to SPMCIL, for an amount equal to 5% of the total value of the contract within 21 days and valid up to sixty days beyond the date of completion of all contractual obligations including warranty period by the supplier.
3)	8.2	Packing and Marking	Applicable
4)	9	Inspection and Quality Control	Applicable
5)	11.2	Transportation of Domestic Goods	Applicable
6)	12	Insurance	Not Applicable
7)	14.1	Incidental Services	Not Applicable
8)	15	Distribution of Despatch Documents for clearance/ Receipt of Goods	Not Applicable
9)	16.2,16.4	Warranty Clause	The bidder shall give warranty for a period of 5 years from the date of issue of FAC (Final Acceptance Certificate) and the firm has to attend any rectification/repair works if any occurs during warranty period and has to complete the same by using all required materials and services as per direction of Mint officials.
10)	19.3	Option Clause	Applicable

11	20.1	Price Adjustment Clause	Applicable
12	21.	Taxes and Duties	As applicable
13	22	Terms and Mode of payments	Payment shall be made on actual work done basis within 30 days after successful completion of work and certification by authorized officer. The authorized executive / officer of the IGM Hyderabad shall sign the measurements, which shall also be signed by the contractor or his authorized representative as an acceptance of measurements. If the contractor or his authorized representative fails to turn up at the time of taking measurements inspite the notice to do so, the authorized executive/officer shall be entitled to record the measurements ex-parte and these shall be final and binding on the contractor.
14	24.1	Quantum of LD	Applicable upto a ceiling of 5% of total contract value.
15	25.1	Bank Guarantee and Insurance for Material Loaned to Contractor	Not Applicable
16	33.1.	Resolution of Disputes	Applicable
17	36.3.2, 36.3.9	Disposal/ Sale of Scrap by Tender	Not Applicable

**Section VI: LIST OF REQUIREMENTS**

Schedule No.	Brief Description of Goods/ Services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1.	Dismantling Old APP Water proofing Treatment as per Section VII	10643 square meter	Rs.5,00,000/- (Rupees Five Lakhs only)	
2.	Demolishing cement concrete manually/ by mechanical means as per Section VII	50 cubic meter		
3.	Surface Preparation as per Section VII	3000 Square Meter		
4.	Synthetic Resin Based Elastomeric Liquid Membrane as per Section VII	12919 Square Meter		
5.	EXPANSION JOINTS TREATMENT as per Section VII	500 RM		
6.	FINISHING TREATMENT as per Section VII	3345 Square Meter		
7.	China Mozaic /Crazy ceramic tile flooring, with under layer 12 mm thick cement mortar 1:4 as per section VII	5300 square meter		
8.	Supplying Micro Silca (Silica Fumes) to mix in the Cement –Sand Mortar as per Section VII	13000 Kgs		
9.	Supplying Super plasticizer to mix in the mortar as per Section VII	4000 Litre		
10.	Plastering for Curved roof with 15 mm Cement plaster as per Section VII	4280 Square Meter		
11.	Coving at the Junction of Horizontal and Vertical offsets as per Section VII	2694 RM		

**1. Delivery Schedule:** Six months from the date of purchase order.

**2. Destination:** India Government Mint, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)

**3. Earnest Money Deposit:**

The required Earnest Money Deposit for the above tendered work is **Rs.5,00,000/- (Rupees Five Lakhs only)**. The scanned copy/documentary evidence for submission of EMD shall submit along with e-tender in Techno-Commercial Bid.

The EMD shall remain valid for a period of **45 days** beyond Bid Validity i.e., **120+45 = 165 days** after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and



rejected. The EMD should be in Indian Rupees only. Successful tenderer's EMD will be returned without any interest, after the receipt of Performance Security from the tenderer. Unsuccessful Tenderers EMD will be returned to them without any interest, after expiry of the tender validity period.

EMD amount mentioned above shall be furnished in one of the following forms:

- a) Account Payee Demand Draft/Bankers Cheque or Bank Guarantee as per section XIII, otherwise the tender will not be accepted in any case. The demand draft shall be drawn on any scheduled commercial bank in India, in favour of India Government Mint (A unit of SPMCIL) payable at Hyderabad.
- b) Through NEFT or RTGS with the detail given below:  
Account no: 201003484303  
IFSC Code: INDB0000004  
Bank Name: INDUSIND Bank  
Branch address-0004-Hyderabad

**As per Public Procurement Policy for MSEs Order, 2012; traders/ distributors/ sole agent/ Works Contract are excluded from the purview of this policy i.e. for the works category, Udyam registered bidders are also not exempted from submission of EMD and past experience criteria. MSE's benefits are not applicable for this tender. Hence, EMD and Past experience shall submit by all the participating bidders.**

**Note:** Earnest Money Deposit (EMD) in original shall be sent to the designated officer Joint General Manager (Materials), India Government Mint, Hyderabad through post or by hand so as to reach within 5 days' time of tender opening.

#### **4. Two bid systems:**

- i. E-Tender will consist of Two Bid system i.e. **Part I** – Techno-commercial Bid and **Part II** - Financial/ Price Bid.
- ii. The tenderer is requested to bifurcate their quotations in two parts – first part, called the Techno-commercial Bid, containing the relevant technical details and documents required as per Annexure- I: INDEX of this tender document & Part-I shall not contain any price aspects. The Second part, Called Financial Bid, contains Price quotation/Offer for the tendered item.
- iii. Part I- Techno-commercial Bid and Part II- Financial/ Price Bid are to be submitted through e-tendering portal i.e. CPPP (E-tendering) <https://etenders.gov.in/eprocure/app> on or before the due date of submission of tenders.
- iv. Revealing of Price in Techno-commercial Bid would only lead for rejection of Bid.
- v. Bidder has to furnish stipulated documents in support of fulfilment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.
- vi. All the Documents/Copies submitted by the tenderer shall complete in every aspect with all their enclosures/ attachments duly numbered and signed on each and every page of the bid.

- vii. Price bid will be considered of those firms who will qualify in the Techno-commercial bid. The opening date of the financial bid will be intimated accordingly to those firms who have qualified in Techno-Commercial Bid.
  
- viii. The bidder has to sort and arrange the documents as per **Checklist** in **Annexure- I: INDEX** of this document and *only then* numbering of the document(s) maybe done accordingly. The duly filled **Checklist** in **Annexure- I: INDEX** may please be placed on top of all the documents along with Techno-commercial Bid.

**Annexure-I: INDEX**

*(Please Tick Mark appropriately for Produced/Submitted Documents)*

<b>PART -I: TECHNO-COMMERCIAL BID</b>					
<b>S.No</b>	<b>Description</b>	<b>Submitted</b>		<b>Page No.</b>	
		<b>YES</b>	<b>NO</b>	<b>From</b>	<b>To</b>
1.	Start-up Registration Certificate for the tendered work				
2.	<b>EMD:</b> Earnest Money Deposit				
3.	<b>Tender Form:</b> As per Section X of the Tender Document (Duly filled, stamped and Signed) (Do not reveal Price here)				
4.	<b>Vendor Details:</b> As per Section XII of the Tender Document (Duly filled, stamped and Signed)				
5.	Copy of GST registration Certificate				
6.	<b>NEFT Mandate:</b> As per Section XIX of the Tender Document (Duly filled, stamped and Signed)				
7.	All the pages of Current Tender Document duly signed and stamped on every page. <b>(Acceptance to all term and condition of the tender without any deviations)</b>				
8.	Documents to fulfil the eligibility criteria as per Section IX.				
9.	Acceptance of delivery period				
10.	Acceptance of scope of work as mentioned in section VII				
<b>PART II - FINANCIAL BID</b>					
<b>S.No</b>	<b>Description</b>	<b>Submitted</b>		<b>Page No.</b>	
		<b>YES</b>	<b>NO</b>	<b>From</b>	<b>To</b>
1.	Duly filled Section XI: Price Bid				

**Section VII: SCOPE OF WORK & SPECIFICATIONS:**

**A. Detailed scope of work for Water Proofing System for Flat & Curved Roof:**

1. Dismantling Old APP Water proofing Treatment and stacking of material within 50 meters lead complete as per the Instructions of the Engineer In Charge: **10643 Square Meter**
2. Demolishing cement concrete manually/ by mechanical means including disposal of material within 50 meters lead as per direction of Engineer - in - charge. 15.2.1 Nominal concrete 1:3:6 or richer mix as the work is to done in peace meal without disturbing the mother slab and the Malba to be carried on head load: **50 cubic meter**
3. **Surface Preparation**
  - i. Dismantling old plaster or Skirting raking out joints and cleaning the surface for plaster including disposal of rubbish to the dumping ground within 50 meters lead- **1500 square meter**
  - ii. Grinding the surface using suitable manual or percussion tools to remove or roughened the existing waterproofing coating, and roughening it to ensure proper adhesion of the new membrane: **1500 square meter**
4. **Synthetic Resin Based Elastomeric Liquid Membrane: 12919 square meter**
  - i. Leveling any undulations or sharp projection before starting with waterproofing.
  - ii. Providing and laying a **Tri-Layered Pre-Fabricated Membrane**, with principal layer of composite waterproofing compound which is sandwiched and protected on both sides with Polymeric Polypropene. Applied on a smooth bed of suitable adhesive (Make: Dr. Fixit, Sakarni, FosRok, Sika) using a notch trowel, then plying the membrane in a way to avoid wrinkles in turn sealing the overlapped joints with same adhesive. The specification is taken up on top of the parapet as required complete as per GWC I-C-O-C
  - iii. Final Water ponding for atleast 6-7 days before proceeding with further process.
5. **Expansion Joint Treatment:** Sealant: Supplying and laying expansion Joint Sealant as per the drawing to the designated area shall be FOSROC THIOFLEX 600 a two part joint sealant based on a liquid polysulphide polymer. It is supplied as a 2.5-liter pack containing a base component and curing agent in the correct proportions which, when mixed together, cure to form a tough rubber-like material. When cured, the sealant exhibits excellent adhesion to most surfaces including concrete. Groove Size 25x12mm: **500 Running Meter**

**6. Finishing Treatment: 3345 Square Meter**

- i. Applying a slurry coat of neat cement using 2.75 kg/sqm of cement admixed with water proofing compound conforming to IS. 2645 and approved by Engineer-in-charge over the RCC slab including adjoining walls upto 300 mm height including cleaning the surface before treatment.
- ii. Laying brick bats with mortar using broken bricks/brick bats 25 mm to 115 mm size with 50% of cement mortar 1:5 (1 Cement : 5 Coarse Sand) admixed with water proofing compound conforming to IS : 2645 and proved by Engineer-in-charge over 20 mm thick layer of cement mortar of mix 1:5 (1 cement :5 coarse sand ) admixed with water proofing compound conforming to IS : 2645 and approved by Engineer-in-charge to required slope and treating similarly the adjoining walls upto 300 mm height including rounding of junctions of walls and slabs.
- iii. After two days of proper curing applying a second coat of cement slurry using 2.75 kg/sqm of cement admixed with water proofing compound conforming to IS: 2645 and approved by Engineer-in-charge.
- iv. Finishing the surface with 20 mm thick joint less cement mortar of mix 1:4 (1 cement: 4 coarse sand) admixed with waterproofing compound conforming to IS: 2645 and approved by Engineer-in-charge.
- v. The whole terrace so finished shall be flooded with water for a minimum period of two weeks for curing and for final test, "all above operations to be done in order and as directed and specified by the Engineer-in-charge: With average thickness of 120 mm and minimum thickness at Khurra as 65 mm complete in all respect.
- vi. Ponding test shall be done for 7 days after finishing.

7. China Mozaic/Crazy cerashallmic tile flooring, with under layer 12 mm thick cement mortar 1:4 (1 cement : 4 coarse sand), with joints not exceeding 5 mm, including filling the gaps with ordinary cement mixture & mixing with synthetic polyester fibre, triangular in shape having specific gravity of 1.34 to 1.40, cross section size ranging from 10 to 40, micron & length upto 6mm, mixing fibre @ 125 grams per 50 kg of cement in cement mortar, including providing and mixing water proofing material in mortar @1 kg per 50 kg of cement, all complete as per direction of Engineer-in-charge: **5300 Square Meter**

Note: Ponding test shall be done for 7 days after finishing.

8. Supplying Micro Silca (Silica Fumes) to mix in the Cement –Sand Mortar @ 2.5- 5% by weight of Cement to increase the strength, Durability, enhance Bonding, reducing Bleeding and Segregation, Corrosion resistance, reduces Precipitation and Stratification, increased Thermal

Conductivity, Alkali-Silica Reaction(ASR) Mitigation etc. .(Quantity required for 1000sqm area=1000Kg.): **13,000 Kgs**

9. Supplying Super plasticizer to mix in the mortar @ 1% by weight of cement to make it softer, improve workability and strength and reducing water requirements in the mix.(Quantity required for 1000sqm area=200liters): **4000 Litre**
10. Plastering for Curved roof with 15 mm Cement plaster with a floating coat of neat cement 1:3( 1 cement: 3 fine sand)( In the Mix the micro silica @ 3% by weight of cement shall be mixed: **4280 Square Meter**
11. Coving at the Junction of Horizontal and Vertical offsets by Providing Gola 75x75inch cement concrete 1:2:4(1 cement:2 Coarse sand: 4 stone aggregate10 mm and down gauge), including finishing with cement mortar 1:3 ( 1 cement :3 fine sand) as per standard design: 75x75 mm deep chase: **2694 Running Meter**

❖ **Terms & Conditions:**

- i. The materials and workmanship shall satisfy the relevant Indian Standard, CPWD/TPWD specification, most specifications and the Specifications contained herein and codes referred to. Where the Specifications stipulate requirements in addition to those contained in the standard codes and specifications, these additional requirements shall be approved by the Engineer – in – charge. In case of any ambiguity, sound engineering practices shall prevail and the decision of engineer in charge in such matters shall be final.
- ii. The detailed specifications given hereinafter are for the items of works described in the schedule of quantities attached herein, and shall be guidance for proper execution of work to the required standards. It may also be noted that the specifications are of generalized nature and these shall be read in conjunction with the description of item in schedule of quantities and drawings.
- iii. The Contractor shall take instructions from the Engineer-in-charge regarding collection and stacking of materials in any place. Unserviceable materials shall be stacked such that it does not hamper the day-to-day movement of people/office staff/ visitors etc.
- iv. IGMH (a unit of SPMCIL) is ISO 9001 – 2015 certified Company. The Contractor in all respects shall organize his work, systems, environment, process control documentation, tools, plant, inspection, measuring and testing equipment's etc. as per instructions of Engineer.
- v. The Contractor shall also comply with applicable legislation and regulations with regards to Health, Safety and Environmental aspects for minimizing risk arising from occupational health, safety hazards, controlling pollution and wastage.
- vi. IGMH may depute their representative for checking and supervision of important stages of work. The Contractor shall be required to provide all facilities for inspection of works at no extra cost to IGMH. Any defect in quality of work or deviations from drawings / specifications pointed out

during such inspection shall be made good by the Contractor in the same way as if pointed out by the Engineer, without any cost implication to IGMH.

- vii. All works shall be taken over by IGMH in part or in full, when it has been completed in all respects and/or can be put to use satisfactorily. The complete work under the contract shall be taken over only after completion of all punch points, pending work, rework wherever required, site clearing and reconciliation of materials.
- viii. The guarantee period shall start only after the complete work under the contract has been taken over by IGMH.
- ix. The firm may visit the site before quoting for understanding the exact scope of work.
- x. Dismantled/removed/collected unserviceable materials should be disposed-off from mint premises as directed by engineer-in-charge.
- xi. The firm has to submit Mile stones of work in a prescribed proforma before starting of work to the engineer-in-charge.
- xii. The firm has to use good quality building materials such as cement, river sand, aggregate, admixtures etc.
- xiii. The firm has to maintain material brought at site register and material consumption register and the same has to submit to civil department after completion of work.
- xiv. The firm should try to use all products of same manufacturer/brand in order to avoid technical problems. If any different manufacturer product is required to execute the work, the firm should intimate the same to engineer-in-charge prior to starting of work.
- xv. Quality assurance: All products in the system shall meet the key performance properties listed against each and shall be sourced from a manufacturer with a certified QA system such as, ISO 9001 or an established and proven QA system that has ensured consistent products.

**1. Installation:**

- I. All the products/systems specified in this document shall be installed by a Specialist Applicator approved by the manufacturer strictly in accordance to the written application guide by the manufacturer.
- II. The Specialist applicator should have Minimum 5 years' experience in the field of waterproofing and should be ISO certified.
- III. The chemicals used in the waterproofing have different area of coverage per unit. The application and usage of the chemicals should be strictly done as per the specification of the manufacturer. The Successful Bidder should maintain a date wise log sheet with details of the quantity of chemical used against the area covered for checking purpose.

- IV. Materials shall be properly formulated for their intended use and shall be specified within their movement and fatigue capability, taking account of construction tolerances.
- V. Materials shall be physically and chemically stable at handover and not liable to subsequent release of toxic agents.
- VI. All site-mixed materials shall have adequate pot-life to allow proper installation by the operators, taking into account the size of container and the conditions under which the operators are working.
- VII. The products intended for use in the building envelope waterproofing and insulation system must be applied within the manufacturer's guidelines for temperature, humidity and other atmospheric conditions. They must be sequenced so as to take into consideration substrate preparation, proper cure time and inter coat adhesion.
- VIII. Wind barriers may be used if wind conditions could affect the quality of the foam or protective coating installation.

**2. Submittals:**

- i. Manufacturers to provide published data sheets or letters of certification that their product comply with the material specified.
- ii. Manufacturer's application or installation instructions.
- iii. Safety and handling instructions for storage, handling and use of the materials to include MSDS (Materials safety data sheets).
- iv. Field Quality Control Procedures to be utilized by the Successful Bidder and applicator to ensure proper preparation and installation, detail work and follow up inspection.

**3. Supervision of work:**

- i. The Successful Bidder is bound to deploy sufficient number of experienced engineers and supervisors (Technical & General) for the execution of the work.
- ii. The contractor should at his own cost arrange the manufacturer whose products are being used by him for this site to make regular stage wise site visits to ascertain the quality and execution of the work and the manufacturer has to certify that the work being carried out as per the manufacturer's specification and satisfaction without any additional cost.
- iii. It is the responsibility of the vendor to co-ordinate with the manufacturer and arrange for the visit of the representative.
- iv. Sufficient numbers of qualified and experienced graduate civil engineers/ or civil Diploma holder in the relevant field of work awarded shall be made available at site from commencement till completion of the job and settlement of final bill.



4. **In-situ Testing:** Ponding test for checking the quality of work i.e. after the completion of the application, the waterproofing layer shall be tested for its effectiveness and water tightness. A water test shall be conducting by flooding the surface with water for 24 hours to check for any leaks or defects.

5. **External Material testing Agency:**

- i. The materials shall be subjected to testing and confirmation of specification from any external testing agency as found suitable by IGMH during the execution of the contract. The bidders shall supply the materials in sufficient quantity free of cost to IGMH for conducting such independent tests as deemed suitable.
- ii. The contractor shall take instructions from the Engineer-in-charge regarding collection and stacking of materials in any place. Unserviceable materials shall be stacked such that it does not hamper the day-to-day movement of people/office staff/ visitors etc.
- iii. The contractor shall also comply with applicable legislation and regulations with regards to Health, safety and environmental aspects for minimizing risk arising from occupational health, safety hazards, controlling pollution and wastage.
- iv. IGMH may depute their representative for checking and supervision of important stages of work. The contractor shall be required to provide all facilities for inspection of works at no extra cost to IGMH. Any defect in quality of work or deviations from drawings / specifications pointed out during such inspection shall be made good by the contractor in the same way as if pointed out by the Engineer, without any cost implication to IGMH.

6. **Supervisor and Site Order Book:**

The Contractor shall himself engage an authorized all time Site Engineer or Supervisor on the work capable of managing and guiding the work and understanding the specifications and contract conditions. A qualified and experienced Engineer/Supervisor shall be provided by the Contractor for technical matters. Site Engineer or Supervisor will take orders as will be given by the Engineer-in- Charge or his representative and shall be responsible for carrying them out. Site Engineer or Supervisor shall not be changed without prior intimation of the Engineer-in-Charge and his representative on the work site. The Engineer-in-Charge has the unquestionable right to ask for changes in the quality and strength of supervisory staff of Contractor and to order removal from work of any of such staff. The Contractor shall comply with such order and effect replacements of the satisfaction of the Engineer-in-Charge. A Site Order Book shall be maintained on site and it shall be the property of IGMH and the Contractor shall promptly sign orders given therein by the Engineer-in-Charge or his representative and his superior officer, and comply with them. IGMH shall reserve the right to reject any materials if it is found not in conformity with specification and terms and conditions of the order in all respect. The materials should be as per specification.

7. **Mode of Measurements:** Mode of measurements for all items of work shall be as per IS 1200-Method of Measurement for Building and Civil Engineering Work.

**8. Computerized Measurement Book:**

- i. IGMH shall, ascertain and determine by measurement the value of work done in accordance with the contract. All measurements as per the stage payments having financial value shall be entered by the Contractor and compiled in the shape of the Computerized Measurement Book having pages of A-4 size as per the format of the department so that a complete record is obtained of all the stages of works performed under the contract.
- ii. All such measurements recorded by the Contractor or his authorized representative from time to time, during the progress of the work, shall be got checked by the Contractor from the IGMH/Engineer-in- Charge or his authorized representative as per interval or program fixed in consultation with IGMH/Engineer-in- Charge.
- iii. The final, fair, computerized measurement book given by the Contractor, duly bound, with its page's machine numbered, should be 100% correct. No cutting or over-writing in the measurements would thereafter be allowed. The Contractor shall, without extra charge, provide all assistance with every appliance, labour and other things necessary for checking of measurements by IGMH/Engineer-in- Charge. Except where any general or detailed description of the work expressly shows to the contrary, measurements shall be taken in accordance with the procedure set forth in the contract notwithstanding any provision in the relevant Standard Method of measurement or any general or local custom.
- iv. IGMH/Engineer-in-Charge may cause either themselves or through another officer of the department to check the measurements recorded by the Contractor and all provisions stipulated herein above shall be applicable to such checking of measurements or levels.
- v. It is also a term of this contract that checking and/or test checking the measurements of any item of work in the measurement book and/or its payment in the interim, on account of final bill shall not be considered as conclusive evidence as to the sufficiency of any work or material to which it relates nor shall it relieve the Contractor from liabilities from any over measurement or defects noticed till completion of the defect's liability period.
- vi. Compliance to Statutory payment: No Running Account Bill shall be paid for the work till the applicable labour licenses, registration with EPFO, ESI, Welfare Board, whatever applicable are submitted by the Contractor to IGMH/Engineer-in- Charge.
- vii. The Contractor shall at his cost submit the samples of materials to be tested or analysed. The Contractor shall not be eligible for any claim or compensation either arising out of any delay in the work or due to any corrective measures required to be taken on account of and as a result of testing of materials.
- viii. The Contractor shall, at his cost, make all arrangements and shall provide all facilities as the IGMH/Engineer-in-Charge may require for collecting and preparing the required number of samples for such tests at such time and to such place or places as may be directed by IGMH/Engineer-in- Charge and bear all charges including testing charges.

- ix. No escalation shall be applicable on this contract. The Price quoted by the Contractor shall be firm and fixed for entire contract period as well as extended period for completion of the works.
9. **Hindrance Register:** In order to have a record of hindrances in the progress of work, which may result in delays and consequent claims for extension of time, a Hindrance Register shall be maintained at the construction site. The details of the hindrances with time period shall be recorded by the IGMH Officer therein as and when these occur and all recordings shall be signed jointly by the IGMH Officer and the Contractor's representative. While considering the Contractor's request for extension of time for completion of work, this register shall be referred to IGMH shall maintain such register and same should be in the custody of the IGMH. Genuine and acceptable hindrances to their work recorded in this register will only be considered for extension of time.
10. **Clean up of Site Work:** During execution, the contractor shall without any additional payment, at all times keep the working and storage areas used by him, free from accumulation of waste materials or rubbish. Before completion of all painting works, he shall remove or dispose of in a satisfactory manner all excess materials, temporary structures, waste and debris and leave the premises in a condition satisfactory to IGMH.
11. **Maintenance of Records:**
- i. Proper maintenance of records such as material receipt and consumption registers, site inspection, progress reports, hindrance register, etc.
- ii. Prior to the preparation and submission of this tender, the contractor shall make visits to the site and carry out all the necessary inspections and investigations in order to obtain all information and to make his own assessment of the conditions and constraints at site, including means of access to it. The contractor shall make himself aware of all the features of the site and working conditions and space and shall, in general, be responsible for obtaining all the necessary and requisite information needed for him to prepare and submit the tender.
- iii. The firm has to produce all the required quality and test certificates of materials to be used before starting of the work as per directions of engineer-in-charge.
12. **Labour Compliance:** The firm shall comply fully and submit declaration accepting all laws and statutory regulations such as:
- Minimum Wages Act, 1948,
  - Payment of Wages Act, 1936
  - Contract Labour (Regulation & Abolition) Act, 1970 & 1971,
  - Industrial Dispute Act, 1947,
  - Workmen's Compensation Act, 1923,
  - Payment of Gratuity Act, 1972
  - Employees' State Insurance Act, 1948
  - Employees' Provident Fund and Misc. Provisions Act, 1952
  - Maternity Benefits Act, 1951
  - Payment of Bonus Act, 1965

- Factories Act, 1948
- Industrial Employment (Standing Orders) Act, 1946
- Child labour (prohibition and regulation) Act, 1986
- Inter-state Migrant Workmen (Regulation of Employment and Conditions of Service) Act, 1979
- The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 and Cess Act of 1996.

**13. Supply of water and electricity power:-**

- The contractor shall be responsible for making arrangements at his own cost to obtain supply of water and/or electrical power, necessary for execution of works and during warranty period. In the event of supply of water or electrical power or both by the I.G. Mint Hyderabad, such supply shall be given only at one point. The cost of making necessary arrangements for the distribution system and laying of necessary pipe line, valves, meters etc. for water supply or the laying of underground/overhead conductor, circuit protection, electrical power meters and transmission structures in case of electric power shall be borne by the contractor.
- The contractor shall also bear the running cost of water and power supplied, the rates for which shall be determined and notified by the I.G. Mint Hyderabad. The decision of the I.G. Mint Hyderabad on such cost shall be final and binding.
- Any increase in water/ power tariff by supplying agencies shall also be borne by the contractor.

**14. Completion certificate**

As soon as the work is completed, the Contractor shall give notice of such completion to IGM Hyderabad and within 30 days of receipt of such notice, IGMH shall inspect the work and also arrange for carrying out of such tests as may be prescribed under the contract or ordered by IGM Hyderabad. If any incomplete item of work or any defect notices, which is to be rectified by the Contractor, or if any part of whole of the work fails to pass the specified tests, IGM Hyderabad shall furnish to the Contractor, the list of all such incomplete items of work, deficiencies, defects, failure to pass tests, etc., and may refuse to issue a Certificate of Completion to the Contractor. If the work has been satisfactorily completed then and has satisfactorily passed final test or tests that may be prescribed, IGM Hyderabad shall issue a certificate of completion, showing the date of completion in respect of the work. The warranty period shall commence from the date of completion indicated in such certificate. The Certificate of Completion of works shall not absolve the Contractor from his liability to make good defects, imperfections and shrinkages or faults, which may appear during the warranty period specified in the contract. These shall be rectified and made good by the Contractor at his own cost. In case of the default on the part of the Contractor, to so make good the defects or deficiencies, IGMH may employ labour, plant and

machinery and materials or appoint another agency or Contractor, to make good such defects, imperfections, shrinkages and faults, and all expenses consequent and incidental thereto, shall be recovered from any money due to the Contractor under the contract including the Performance Security amount or from any money payable to the Contractor by IGM Hyderabad, under any other contract.

**15. Subcontracting:-**

The Contractor shall not subcontract the whole of the works. Except where otherwise provided in the Contract, the Contractor shall not subcontract any part of the works without the prior consent of IGM Hyderabad in writing. Any such consent shall not relieve the Contractor from any of his liability or obligation under the Contract and he shall be responsible for the acts, defaults and neglects of any subcontractor, his representative, servants or workmen as fully as if they were the acts, defaults or neglects of the Contractor. Provided that the Contractor shall not be required to obtain such consent for

- a. The provision of labour, or
- b. The purchase of materials which are in accordance with the specifications/standards specified in the Contract, or
- c. The subcontracting of any part of the works for which the subcontractor is named in the contract.
- d. The purchase of plants and Equipment for execution of the works.
- e. The hiring of Plants and Equipment for execution of the works.
- f. Any breach of the above conditions shall entitle the IGM Hyderabad to rescind the contract.

16. The firm has to bring his own tools, ladders, scaffolding & machinery if required for execution of the work.
17. For execution of work, all preparatory works like scaffolding, ladders, safety equipment and etc. are in firm's scope only.
18. The firm has to follow all safety and security rules and regulations while working.
19. The firm has to provide all required personal protective equipment to the workmen while working at site.
20. Payment of work will be done as per actual work done quantity basis.
21. The firm has to give a warranty for the completed work for a period of 10 years. The firm has to attend any rectification/repair works if any occurs in that warranty period and has to complete the same by using all required materials and services as directed by Mint officials.
22. Approved sources: All products in the specified system shall be sourced from a single manufacturer, from amongst the list of approved products and sources.

**23. Approved brands/Manufacturer:**

- i. Water Proofing Material: FOSROC, Dr. Fixit, Sika, BASF
- ii. Cement: OPC 53 Grade:- Ultratech, Ambuja, Nagarjuna, Rasi, ACC cement, Bharathi Cement.
- iii. Sand: River Sand
  
- iv. If the contractor wants to use material other than the make/model mentioned above then the contractor has to provide documentary evidence by proving that the material to be used are equivalent or superior (Quality wise and cost wise) to the products mentioned above.
  
- v. Firm may visit the site before quoting, to understand the actual scope of work.

**Section VIII: QUALITY CONTROL REQUIREMENTS**

The quality control requirement shall be in line with section VII: Technical specification. Apart from that following point will be part of this tender:

1. Safety of Worker: Whole safety of worker will be responsibility of the contractor. The contractor shall ensure that the workers will carry the work wearing proper PPEs (Personal Protective Equipment).
2. Timing of Working: As this is security organization, Workers can work at IGMH from 09:00 A.M to 05:00 P.M only.

**Section IX: QUALIFICATION/ ELIGIBILITY CRITERIA**

The bidder firm should meet following eligibility criteria to qualify:

1. **Experience & Past Performance:** The bidder should have experience of having successfully completed similar Waterproofing works during last 7 years ending on '31.03.2025'
  - a. Three similar completed works each costing not less than the amount equal to ₹ 1.08 Crores Or
  - b. Two similar completed works each costing not less than the amount equal ₹ 1.35 Crores Or
  - c. One similar completed work costing not less than the amount equal to ₹ 2.16 Crores
2. **Capability-** The bidder should be enlisted in either Central Public Works Department (CPWD) class-I or Military Engineering Services (MES) or any other Government / PSU / Autonomous bodies.
3. **Financial Standing:**
  - a. The average annual financial turnover of the bidder during the last three years, ending on '31.03.2025', should be at least ₹ 1.08 crores as per the annual report (audited balance sheet and profit & loss account) of the FY 2022-23, 2023-24 & 2024-25 duly authenticated by a Chartered Accountant.
  - b. The net worth of the Bidder should not be negative on '31.03.2025' and also
  - c. Should not have eroded by more than 30% in the last three years, ending on '31.03.2025'.

**Note:** For Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified.

4. **Other Terms & Conditions:**
  - i. The bidder should visit the site before quoting/submitting the bid to understand the site conditions. Proof of visiting site must be submitted along with the bid.
  - ii. The bidder should submit duly signed and stamped copy of GIT & GCC of this tender.(The document for GIT and GCC may be downloaded from the link provided in section II & IV of this tender document).
  - iii. The bidder should submit duly filled & signed copy of section X and XII of this tender document.
  - iv. The bidder should submit signed & stamped copy of tender document as a token of acceptance of all the terms & conditions of the tender.





**Tender No: 6000019269/refloat**

**Section X: TENDER FORM**

Date.....

To

.....

.....

.....

(Complete address of I.G Mint, Hyderabad)

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 up to -----, as required in the GIT clause19, read with modification, if any in Section-III – “Special Instructions to Tenderers” or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender upto the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.

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

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

We also solemnly declare as under:

**1. MSMEs Status:- NOT APPLICABLE FOR THIS TENDER**

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:

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

☐ Micro/ Small / Medium Enterprise/ SSI/ Govt. Deptt. / PSU/ Others: ....

- ☐ Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.): .....
- ☐ MSME Registration no. (with copy of registration): .....
- ☐ Udyog Aadhaar Memorandum no: .....
- ☐ 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: NOT APPLICABLE FOR THIS TENDER**

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



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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

.....

.....



**Tender No: 6000019269/refloat**  
**Section XI: PRICE SCHEDULE**

To,  
The Chief General Manager  
India Government Mint, Hyderabad

OFFER FORM for Tender no:\_\_\_\_\_ Date of Opening ..... Time ..... Hours .....

We.....hereby certify that we are established firm in providing services for the tendered services with office at ..... We hereby offer to provide the following services at the prices indicated below:-

Sl. no.	Description	Unit of Measurement	Quantity	Unit price in ₹	GST (V)			Unit price with GST	Total value of offer in ₹
	I	II	III	IV	IGST@_ ____%	CGST@ ____%	SGST@ ____%	VI	VII=(VI*III)
1.	Dismantling Old APP Water proofing Treatment as per Section VII	Square Meter	10643						
2.	Demolishing cement concrete manually/ by mechanical means as per Section VII	Cubic Meter	50						
3.	Surface Preparation as per Section VII	Square Meter	3000						
4.	Synthetic Resin Based Elastomeric Liquid Membrane as per Section VII	Square Meter	12919						
5.	Expansion Joint Treatment as per Section VII	Running Meter	500						
6.	Finishing Treatment as per Section VII	Square Meter	3345						

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7.	China Mozaic /Crazy ceramic tile flooring, with under layer 12 mm thick cement mortar 1:4 as per section VII	Square Meter	5300						
8.	Supplying Micro Silca (Silica Fumes) to mix in the Cement –Sand Mortar as per Section VII	Kgs	13,000						
9.	Supplying Super plasticizer to mix in the mortar as per Section VII	Litre	4000						
10.	Plastering for Curved roof with 15 mm Cement plaster as per Section VII	Square Meter	4280						
11.	Coving at the Junction of Horizontal and Vertical offsets as per Section VII	Running Meter	2694						
C.	<b>Grand Total</b>								
D.	<b>Total Rupees in words:</b>								

**Taxation Details:**

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

.....  
 Earnests Money/Bid Guarantee for an amount equal to ..... is enclosed in form of -----(form and reference number, date) as per the Tender Documents.



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Signature and seal of Bidder

Note:

- i. The Bidder may prepare their own offer forms as per this proforma.
- ii. No change in the proforma is permissible.
- iii. No erasures or alterations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- v. This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

**Section XII: VENDOR DETAILS**

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

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

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

**1. Vendor/ Contractor particulars:**

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

**2. Taxation Details:**

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

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

.....

(Signature with date)

.....

.....

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

For and on behalf of

.....

.....

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



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**Section XIII: BANK GUARANTEE FORM FOR EMD**

**BANK GUARANTEE FOR BID GUARANTEE**

**(ON BANK'S LETTER HEAD WITH ADHESIVE STAMP)**

Ref .....

Date .....

Bank Guarantee No .....

To,

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

Dear Sir,

Whereas .....(Hereinafter called the "Tenderer") has submitted its bid numbered.....dated ..... for the supply of ..... (Hereinafter called the "tender") against ..... 's **(insert name of Purchaser)** (hereinafter called as the 'Purchaser') tender enquiry No. .... opened on ..... Know all persons by these presents that we ..... of ..... (hereinafter called the "Bank") having our registered office at ..... are bound unto the Purchaser, in the sum of ..... for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this..... day of .....20.....

The conditions of this obligation are —

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-

- a) Fails or refuses to furnish the performance security for the due performance of the contract.
- b) Fails or refuses to accept/ execute the contract.





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We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us.

This guarantee will remain in force for a period of ..... **(insert the period of validity plus 45 days, in words and figures)** days after the date of .....**(insert date of tender opening)** and any demand in respect thereof should reach the Bank not later than the above date.

Date

Place

Signature

**(Printed Name)**

**(Designation)**

Witnesses

**(Bank's Common Seal)**

**Section XIV: MANUFACTURER'S AUTHORIZATION FORM**

To  
.....  
..... (Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender Document No....., dated .....

We, ....., who are proven and reputable manufacturers of  
..... (name and description of the goods offered in the tender) having factories  
at....., hereby authorise Messrs..... (name and address of  
the agent) to submit a tender, process the same further and enter into a contract with you against your  
requirement as contained in the above referred tender enquiry documents for the above goods manufactured  
by us.

We further confirm that no supplier or firm or individual other than Messrs. .... (name and  
address of the above agent) is authorized to submit a tender, process the same further and enter into a  
contract with you against your requirement as contained in the above referred tender enquiry documents for  
the above goods manufactured by us.

We also hereby extend our full warranty, as applicable as per clause 16 of the General Conditions of Contract  
read with modification, if any, in the Special Conditions of Contract for the goods and services offered for  
supply by the above firm against this tender document.

Yours faithfully,

.....  
.....  
[Signature with date, name, and designation]

for and on behalf of Messrs.....

[Name & address of the manufacturers]

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



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**Section XV: BANK GUARANTEE FORM FOR PERFORMANCE SECURITY**

**PERFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE**

**GUARANTEE BOND.**

**(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)**

Ref.....

Date.....

Bank Guarantee No .....

To,

**The Chief General Manager,**

**India Government Mint, Hyderabad**

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

Signature

**(Printed Name)**

**(Designation)**

Witnesses

**(Bank's Common Seal)**



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**Section XVI: CONTRACT FORM**

**INDIA GOVERNMENT MINT**

**P.B. NO. 10, H.C.L. POST, I.D.A. PHASE II, CHERLAPALLY, HYDERABAD – 500 051. (TELANGANA)**

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

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

1. Name & address of the Supplier: .....
2. IGM's Tender document No..... dated..... and subsequent Amendment No....., dated..... (If any), issued by IGM, HYD.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No..... dated ..... (If any), exchanged between the supplier and IGM 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: .....

- (i) Total value (in figure) \_\_\_\_\_ (in words) \_\_\_\_\_
- (ii) Delivery schedule
- (iii) Details of Performance Security
- (iv) Quality Control
  - (a) Mode(s), stage(s), and place(s) of conducting inspections and tests.
  - (b) Designation and address of SPMCIL's inspecting officer
- (v) Destination and despatch instructions
- (vi) Consignee, including port consignee, if any
- (vii) Warranty clause
- (viii) Payment terms
- (ix) Paying authority

.....

(Signature, name, and address of SPMCIL's authorized official)

For and on behalf of.....

Received and accepted this contract.....

(Signature, name, and address of the supplier's executive duly authorized to sign on behalf of the supplier)

For and on behalf of.....

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:

**Section XVII: LETTER OF AUTHORITY FOR ATTENDING A  
PRE-BID CONFERENCE/BID OPENING**

(Refer to clause 24.2 of GIT)  
Applicable

**Section XVIII: PROFORMA OF BILLS FOR PAYMENTS**

(Refer to 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 Rs. P	per	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.





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- 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 to clause 22.2 of GCC)

From: M/s. ....

Date: .....

To:

The Chief General Manager,  
India Government Mint,  
P.B. NO. 10, H.C.L. POST,  
I.D.A. PHASE II, CHERLAPALLY,  
HYDERABAD – 500 051. (TELANGANA)

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. Types 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



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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

**Section XX: INTEGRITY PACT**

*(Ref Para 44.3 of GIT)*

*(To be signed on Plain Paper)*

-----Not Applicable-----