



INDIA GOVERNMENT MINT MUMBAI
(A Unit of Security Printing and Minting corporation of India Limited)
(Wholly owned by Government of India)
Shaheed Bhagat Singh Marg,
Fort, Mumbai
Pin-400001 India CIN: U22213DL2006GOI144763
Web: www.spmcil.com , E-Mail: igm.mumbai@spmcil.com
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GSTIN: 27AAJCS6111J1Z8

PR Number	PR Date	Indenter	Department
10024687	04.06.2020	babu	ELECTRIC

Not Transferable

Security Classification:

TENDER DOCUMENT FOR PURCHASE OF: POWEROIL TO 355 & JOBWORK OF REPLACEMENT TRANSFORMER OIL

Tender Number: 6000015144/ELECTRIC, Dated: 18.08.2020

This Tender Document Contains _____ Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Priyanka Sharma
Designation: Manager (Technical Operat
Address: IGMM (India Government Mint, Mumbai)
India

PRIYANKA.SHARMA@SPMCIL.COM

Section1: Notice Inviting Tender (NIT)

6000015144 /ELECTRIC

18.08.2020

(SPMCIL's Tender SI No.)

(Date)

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

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	Poweroil TO 355 SPOL000294	13.000 DR	8000.00INR	
2	Jobwork of Replacement Transformer oil	1.000 AU		
1	IGMM-Job replacement of Transformer oil	2.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			ONE-BID LIMITED	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents				
Closing date and time for receipt of tenders			08.09.2020 14:30:00	
Place of receipt of tenders			I.G.MINT,MUMBAI	
Time and date of opening of tenders			08.09.2020 15:00:00	
Place of opening of tenders			I.G.MINT,MUMBAI	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Priyanka Sharma Manager (Technical Operat	

2. Interested tenderers may obtain further information about this requirement from the above office. They may visit our website www.igmmumbai.spmcil.com for further details.

3. If requested, the tender documents will be mailed by registered post/ speed post to the domestic tenderers and by international air-mail to the foreign tenderers.

4. Tenderer may also download the tender documents from the web site www.igmmumbai.spmcil.com and submit its tender by utilizing the downloaded document.

5. Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are dropped in the tender box located at the address given below on or before the closing date and time indicated in the Para 1 above, failing which the tenders will be treated as late and rejected.

6. 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.

7. The tender documents are not transferable.

8. The tenderer is to seal the original and each copy of the tender in separate envelopes, duly marking the same as "Original", "Duplicate" and so on and writing the address of I.G. Mint, Mumbai and the tender reference number on the envelopes. The sentence "NOT TO BE OPENED" before... (The tenderer is to put the date & time of tender opening) are to be written on these envelopes. The inner envelopes are then to be put in a bigger outer envelope,



which will also be duly sealed, marked etc. as above. If the outer envelope is not sealed and marked properly as above, I.G.Mint, Mumbai will not assume any responsibility for its misplacement, premature opening, late opening etc.

9. Section II:For details regarding General Instruction of Tenderers (GIT) please refer to our website:
<http://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

10. Section IV: For details regarding General Conditions of Contract (GCC) please refer to our website:
<http://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

11.The bidder have to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.

12. NOTE: Vendors who have been sent Tender document by post to submit quotation pl.
This is for Website access only: This notice is being published only as an abundant precaution and is not an open invitation to quote in the tender. Participation in this tender is by invitation only and is limited to the selected India Government Mint Mumbai's registered vendors for the item, who have been sent this tender by post/courier. Unsolicited offers are liable to be ignored.

13. Right of Acceptance: The G.M., India Government Mint, Mumbai, For and on behalf of the CMD, SPMCIL, reserves the right to accept in part or in full any tender or reject any tender without assigning any reason or to cancel the tendering process and reject all tenders at any time prior to award of Contract, without incurring any liability, whatsoever to the affected tenderer or tenderers.

14. Replacement: If the Material is rejected for any reason the supplier have to replace the material at firms own cost and risk from our Mint and again supply the material as per our requirement.

15. E.M.D. : EMD in the form of account payee Demand Draft/Bankers Cheque/Fix Deposit receipts ONLY, of any Scheduled Commercial Bank in India, in favour of "India Government Mint (unit of SPMCIL) Collection A/c" is to be furnished along with Techno-Commercial Bid. The EMD amount is Rs. 8,000/- (Rupees Eight Thousand only). The tenderers who are currently registered and will continue to remain registered during the tender validity period with District Industries Centers or Khadi & Village Industries commission or Khadi & Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts & Handlooms or any other body specified by Ministry of Micro Small & Medium Enterprises are exempted from payment of EMD if the Bidder#s MSME Certificate clearly mentions the scope as per Tender subject.

16. Performance Security: Performance Security: Performance Security @ 10% of the total cost of the contract by I.G.Mint, Mumbai, by D.D./Bank Guarantee from Scheduled Commercial Bank only, will have to be paid by the successful bidder within 21 days from of issue of Notification of Award after which Purchase Order will be placed. The Bank Guarantee should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the contractor, including warranty obligations. Performance Security will be refunded to the contractor without any interest, whatsoever, after it duly performs and completes the contract in all respect but not later than 60 days of completion of all such obligations under the contract.

17. Bidder or his duly authorised representative (with authorisation letter) can attend the tender opening if they wish to do so.

18. Vendor has to adhere to rules, regulations, and timings of I.G.Mint.,Mumbai which is being a security sensitive organization.

19. I.G.Mint, Mumbai, is not responsible for any injury / accident caused to contractor or any person appointed by him to carry out the job / project.



20. For the purpose of e-payment kindly ensure to submit the following information in table format on your letter head with seal and signature along with Tax Invoice:

Bank Mandate form for RTGS/NEFT

1. Vendor Name
2. Vendor Account Number
3. Vendor Address
4. Vendor Bank Name
5. Vendor Bank Address
6. PAN card No.
7. Vendor Bank IFSC Code
8. Vendor Bank MICR Code
9. Vendor Bank Branch Code
10. Account type

Note: Kindly attach a cancelled cross cheque.

SPECIAL INSTRUCTION

1. Micro and Small Enterprises firm are exempted from submitted Tender Fees and Earnest Money Deposit. Please send the copy of valid registration certificate of Micro and Small Enterprises along with your bid/ quotation otherwise your offer will not be considered for above exemption. Tendered items should be part of store list of MSME/NSIC/DIC certificate.
2. Price quotation in tenders:
 - a. In tender, participating Micro and small Enterprises quoting price within price band of L1+ 15 per cent shall also be allowed to supply a portion of requirement by bringing down their price to L1 price in a situation where L1 price is from someone other than a Micro and Small Enterprise and such Micro and Small Enterprise shall be allowed to supply up to 25 per cent of total tendered value.
 - b. In case of more than one such Micro and small Enterprise, the supply shall be shared proportionately (to tendered quantity)
 - c. In case of tender item have non-split able or non-dividable etc. MSE quoting price within price band L1+15% may be awarded for full/complete supply/ service of total tendered value to MSE
 - d. Minimum 3 per cent reservation for women owned MSEs within 25 percent mentioned above (i.e 3 percent out of 25 percent)
3. Special provisions for micro and small enterprises owned by SC or ST:
Out of 25 per cent allowed for procurement from Micro and Small Enterprises, a sub-target of 25 per cent (i.e 4 per cent of 25 per cent) shall be allowed for procurement from Micro and Small Enterprises owned by the Scheduled caste or the scheduled tribe entrepreneurs. Provided that in event of failure of such-target for procurement earmarked for Micro and Small Enterprises owned by Scheduled caste or Scheduled Tribe Entrepreneurs shall be met from other Micro and Small Enterprises.
4. Relaxation of Norms for startups and Micro Enterprises on Prior Experience and prior turnover criteria. In exercise of Para 16 of Public Procurement Policy for Micro Enterprises order 2012, India Govt Mint, Mumbai has relaxed the condition of prior turnover and prior experience with respect to Micro and small Enterprises subject to meeting of quality and technical specifications.

Purchase Officer
For and on behalf of GENERAL MANAGER
India Government Mint, Mumbai
Telephone No: 022-22703184 Ext:129/131 Fax:022-22661450.
Email:purchase.igmm@spmcil.com



Tender Number:6000015144

.....

.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of
.....

Section III: Specific 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.)

Sr No	GIT Clause No.	Topic	SIT Provision
04	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
05	12.10	Applicability of GST	APPLICABLE
07	19	Tender Validity	90 DAYS
11	43	Parallel Contracts	Since the item is not splittable participating MSEs registered with MSME under Single Point Registration Scheme quoting price within price band of L1+15% shall be allowed to bring down their price to L1 price where L1 is non MSEs.On acceptance of the above, the total job shall be awarded to the MSME firm.
18	33	Schedule wise evaluation	The total price quoted for the items no.1 & 2 shall be considered for evaluation and to decide the L-1 bidder.
19	Nil	Undertaking	Please refer clause No.3 under section VI
20	Nil	Submission of offer	Please refer clause No.4 under section VI



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Section IV: General Conditions of Contract (GCC)

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)

SI.No	GCC Clause No.	Topic	SCC Provision
06	16.2, 16.4	Warrantee Clause	NOT APPLICABLE
09	21.2	Taxes and Duties	GST: APPLICABLE
10	22, 22.1, 22.2, 22.4, 22.3, 22.6	Terms and Mode of payments	On completion of service & certification of Competent authority of I.G.Mint, Mumbai and on production of all required documents.

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SPOL000294 Poweroil TO 355	DR	13.000	8000.00INR	
2	Jobwork of Replacement Transformer oil	AU	1.000		

- Services to be delivered at I.G.Mint, Mumbai on door delivery basis.
- Delivery schedule: The rates quoted in this order are for free delivery. The material to be delivered within 4 weeks from the date of issue of purchase order.
- The following undertaking needs to be invariably submitted along with the offer failing which the offer shall be rejected and no further communication shall be entertained.

Undertaking:

#Our offer against tender no: _____ doesn't contain any deviation from the stipulated tender conditions and we accept all the terms and conditions of the tender enquiry without any deviations.#

4. Your Bid should be strictly submitted as per NIT Cl.9 of Section 1. No single page offer shall be considered as a valid offer.

**Please note: participating vendors should have Government Licensed contractor and should have profound experience and carried out this types of HV/EHT Transformers job in the past.

If the supplier fails to deliver any or all the goods or fails to perform the services within the time frame 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 0.5% percent of the delivered price of the delayed goods and/or services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or Services contract price(s).

Part Supply is not acceptable to us and ensure full material supply at a time only.

In case of failure to supply within the delivery period the material will be procured from other firms at your risk and cost.



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Section VII: Technical Specifications

Schedule No.00010

SPOL000294

Poweroil TO 355

Transformer Oil

Drum of capacity 210 Ltr

Supply of APAR make NEW Transformer Oil as per the IS-335 in Lieu with the Old oil removed from the Transformer. Old oil will be taken by the party and discount to be provided.

Successful vendor has to submit documents that the material has been procured from Apar oil or its Distributors.

All the Test Reports to be submitted along with Supply.

Schedule No.00020

Jobwork of Replacement Transformer oil

Scope of Work: for Replacement of Transformer Oil of 1600KVA & 750KVA Transformers - - 1no. each

1. Draining of complete Transformer oil from the Transformer into Empty Drums. (Empty Drums will be provided by IGMM) using Industrial Transformer oil Filtration Machine
2. Dismantling of Top cover, conservator, Buchholz Relay, HV & LV Bushing, Pipe etc., of the Transformers.
3. Scraping of old gaskets and replacement of New Gasket by Neoprene Rubberized Cork Sheet.
4. Flushing of the Transformer core oil assembly by New Hot oil through the oil filtering machine and removing the oil.
5. Refitting Back of all dismantling parts of the Transformer.
6. Refilling up of New Transformer oil and filtering till, proper dielectric strength value is achieved.
7. Testing of the Transformer completely with Voltage Ratio test and etc., and charging the transformer.



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Section VIII: Quality Control Requirements

Material to be provided as per the specification mentioned in Section VI and Section VII.

Test Certificates must be provided however tests carried out by India Government Mint, Mumbai will be final.

Inspection and Quality Control as per Clause 9 of GCC will also apply.



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Section X: Tender Form

Date:

To,
India Government Mint, Mumbai
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Mumbai

Ref: Your Tender document No.6000015144 /ELECTRIC dated 18.08.2020

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 of _____ (total tender amount in figures and words), as 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 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 up to 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....



Section XI: Price Schedule

The Price bid should clearly indicate the break-up of the price as under:-

Adhering to the format given below is a Pre-requisite for considering your quotations; quotation, which contains prices, should be in this Performa only (in tabular format) on your letterhead. Price should be quoted in Indian rupees and on door delivery basis:

Sr.No. Price Break up RATE FOR SCHEDULE/ITEM NO. (1)

1. Basic Price per unit (For Item No.1)

2. Packing and Forwarding charges

3. Freight Charges

4. Insurance Charges

5. G.S.T. in percentage (%) only

6. Total Amount

For Item No.2

1. Service Charges for entire job in Section VII(For Item No.2)

2. GST 18%

10. Total Amount

11. Grand Total Amount with all taxes & duties for (Item No.1+ Item No 2)

(a) In figures Rs. -----

(b) In words Rs. _____

SPECIAL CONDITION

NOTE:

1. Supplier is requested to quote price within 2 decimal place. Quotation with price quote beyond 2 decimal place is ignored.

2. Bidder should mention separately GST.

3. Please Quote the Percentage (%) of GST applicable.

4. Please mention your GSTIN Registered No. in your Qtn. invariably. GSTIN Registration Certificate to be attached along with Quotation, failing which your quotation will not be considered. Also please mention the HSN (8 digit)/SAC (6 digit) code against the quoted items.

5. Method of evaluation:

The total price quoted for the items no.1 & 2 shall be considered for evaluation and to decide the L-1 bidder.

SIGNATURE OF BIDDER WITH DATE
(WITH NAME, DESIGNATION AND SEAL)



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Section XII: Questionnaire

The tenderer should furnish specific answers to all the questions / issues 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 evasive answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

1. Brief description and of goods and services offered:
2. Offer is valid for acceptance up to
3. Your permanent Income Tax A/ C No. as allotted by the Income Tax Authority of Government of India:
Please attach certified copy of your latest/ current Income Tax clearance certificate issued by the above authority.
4. Status :
 - a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D), New Delhi, and / or the National Small Industries Corporation (NSIC), New Delhi, and / or the present SPMCIL and / or the Directorate of Industries of the concerned State Government for the goods quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit imposed on your registration.
 - b) Are you currently registered under the Indian Companies Act, 1956 or any other similar Act?
Please attach certified copy(s) of your registration status etc. in case your answer(s) to above queries is in affirmative.
5. Please indicate name & full address of your Banker(s) :
6. Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Deptt. of Government of India or by any State Govt.

.....
(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

.....[insert: Bank's Name, and Address of issuing Branch or Office]

Beneficiary: [insert: Name and Address of SPMCIL]

Date:.....

PERFORMANCE GUARANTEE No.:

WHEREAS..... (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no..... datedto supply (description of goods and services) (herein after called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed thereunder or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

We undertake to pay SPCMIL up to the above amount upon receipt of its first written demand, without SPMCIL having to substantiate its demand.

This guarantee will remain in force for a period of forty five days after the currency of this contract and any demand in respect thereof should reach the bank note later than the above date.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch



Section XVI: Contract Form

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' Authorization 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 clause 0 of 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:
- (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 dispatch instructions
 - (vi) Consignee, including port consignee, if any
 - (vii) Warranty clause
 - (viii) Payment terms
 - (ix) Paying authority

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

For and on behalf of.....

Received and accepted this contract.....

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

For and on behalf of

.....
(Name and address of the supplier)

.....
(Seal of the supplier)

Date:

Place:



Tender Number:6000015144

Section XVII: Letter of authority for attending a Bid opening

The General Manger,
India Government Mint, Mumbai.

Subject: Authorization for attending bid opening on 08.09.2020 in the Tender of POWEROIL TO 355 & JOBWORK OF REPLACEMENT TRANSFORMER OIL.

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
1.		
1.		
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 bid opening. In cases where it is restricted to one, first preference will be allowed. Alternate representative will be permitted when regular representatives are not able to attend.
2. Permission for entry to the hall where bids are opened may be refused in case authorization as prescribed above is not recovered.



Tender Number:6000015144

Section XIX: 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	No.or qty.	Rate Rs. P.	Price per Rs. P	Amount

1. G.S.T. Amount and Rate
2. Freight (if applicable)
3. Packing and Forwarding charges (if applicable)
4. Others (Please specify)
5. PVC Amount (with calculation sheet enclosed)
6. (-) deduction/Discount
7. Net amount payable (in words Rs.)
8. GSTIN No.
9. HSN/SAC Code
10. Shipping Address
11. Place of Supply
12. Billing Address

Despatch detail RR No. other proof of despatch.....
Dated.....(enclosed)

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



Tender Number:6000015144

Income Tax Clearance Certificate No.....Dated.....(enclosed)

Modvat Certificate No.....(enclosed)

Place and Date

Received Rs.....(Rupees).....

I hereby certify 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



Tender Number:6000015144

Mailing List (List of Vendors)

S.No.	Vendor Number	Vendor name	Vendor Address
1	104573	The Bidder,	The Bidder,