

Tender document

for

Conversion of existing Single Occupancy Hostel Rooms (26 Nos) into Twin-Sharing accommodation by Supply and Installation of Furniture, Fixtures, and Accessories at Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation (SPM-NIWAS), Kolkata, West Bengal.

Name of work	Conversion of existing Single Occupancy Hostel Rooms (26 Nos) into Twin-Sharing accommodation by Supply and Installation of Furniture, Fixtures, and Accessories at Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation (SPM-NIWAS), Kolkata, West Bengal.
Bid Document Published Date	As per CPPP
Bid Document Download Start Date	As per CPPP
Bid Submission Start Date	As per CPPP
Bid Submission End Date & Time	As per CPPP
Technical Bid Opening Date	As per CPPP
Date, time and Place of Technical Presentation	To be notified later
Financial Bid opening Date and time	To be notified later
Estimated Cost of work (with GST)	₹26,00,861.00 (Rupees Twenty-Six Lakhs Eight Hundred Sixty-One only).
Earnest Money Deposit (EMD) @2% of estimated work value. EMD of successful bidder shall be refunded upon submission of Performance Security. For unsuccessful bidders, as per CPPP norms	₹52,018.00 (Rupees Fifty-Two Hundred Eighteen Only)
Minimum validity of tender offer	180 days from the date of opening of Bid However, extension of bid validity may be done as per functionalities of CPPP Portal. In exceptional circumstances, prior to expiry of the original time limit, the Employer may request that the Bidders to extend the period of validity for a specified additional period. The request and the Bidder's responses shall be made as per the features and functionalities of CPPP portal.
Duration of Contract	90 days from the date of placement of Award
For Queries	Queries, if any, may be sent in email: spm.niwas@gov.in

Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation
(Department of Drinking Water and Sanitation, Ministry of Jal Shakti, Government of India)
Diamond Harbor Road, Joka, Kolkata- 700 104
E-mail: spm.niwas@gov.in



Notice Inviting Tender through Central Public Procurement Portal (CPPP)

- i. Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation (SPM-NIWAS) is set up at Joka, Kolkata, West Bengal as an autonomous Institution of the Department of Drinking Water and Sanitation, Ministry of Jal Shakti, Government of India.
- ii. The Institute on behalf of Director & Head, SPM-NIWAS invites bids in two packet systems through CPPP for hiring a registered, well established, financially and professionally eligible bidder for **Conversion of existing Single Occupancy Hostel Rooms (26 Nos) into Twin-Sharing accommodation by Supply and Installation of Furniture, Fixtures, and Accessories** at Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation, Joka, Kolkata, West Bengal as per the details mentioned in the tender document.
- iii. The tender document is available on the website of Central Public Procurement Portal (CPPP) website "<https://eprocure.gov.in>" or from the institute's website: <https://www.spmniwas.in/>. Any corrigendum/addendum regarding this tender will be available in CPPP.
- iv. Incomplete/ambiguous and conditional bids will not be accepted and such bids are liable to be summarily rejected. In case of canvassing by any bidders at any stage, shall be liable to reject their tender.
- v. The Director, SPM-NIWAS reserves the right to cancel the tender, amend or withdraw any of the terms and conditions contained in the Tender Document or to reject any or all tenders without giving any notice or assigning any reason. The decision of the Director, SPM-NIWAS in this regard shall be final and binding.

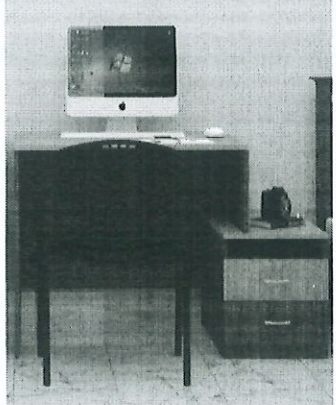


(Dr. Tapan Saha)
Administrative Officer
SPM-NIWAS, Kolkata

Section 1: Scope of the Work and Technical Specification

1.1 Conversion of existing 26 Single Occupancy Hostel Rooms at SPM NIWAS into twin-sharing accommodation by supplying and installing required furniture, fixtures, and accessories (viz. Single Bed, Single Bed Cover, Single Mattress 4", Side Table, Study Table, Common Table, Quilt Cover, Chair & Fixing of shower curtains with rods in bathrooms) ensuring uniformity, durability, and compliance with institutional standards.

1.2 Details of supplied items with required Quantity along with specifications & reference images is appended below:

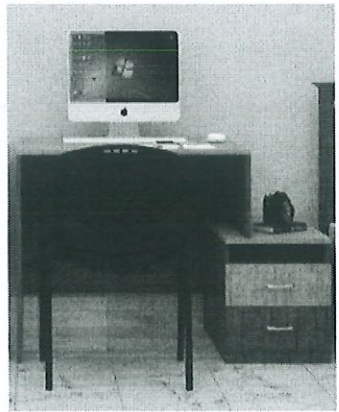
Sl. No.	Item Description	Specification	Qty Reqd	Unit	Reference Image
1	Side table	<p>SIZE- 400 mm X 600 mm X 450 mm</p> <p>BST back and drawer bottom and of made of 7.3 mm thk prelaminated MDF board. Rest of the part made of 16 mm thk prelaminated MDF board. All edges are covered with 2/1 mm thk PVC edge banding using automatic throughfeed machine with hotmelt glue @180 degree celcius temperature. All holes to be done by automatic multi boring machine. All joinery hardware, hingh, handle, lock etc Hettich / Hafele. All the panels that will be rested on floor should have leveller for leveling the product.</p> <p>EDGE BINDING SPECIFICATION:</p> <p>Material: Rigid PVC. Thickness Options: Standard ranges include 0.4 mm – 0.7 mm, 0.8 mm – 1.5 mm, 1.6 mm – 2.0 mm, 2.1 mm – 3.0 mm. Width: Available from 12 mm to 54 mm. Thickness Tolerance: ± 0.05mm to ± 0.25mm based on thickness. Hardness: Shore D 78 ± 4 (ISO868). Softening Temperature: 80.3°C (Vicat ASTM D1525-2009). UV Resistance: Tested to ISO/ASTM standards for color fading.</p> <p>PRELAM-MDF: IS:14587 MINIFIX, HOUSING ,INSERT : IS 1239 HANDLE : IS 208(1996)</p>	52	Nos.	



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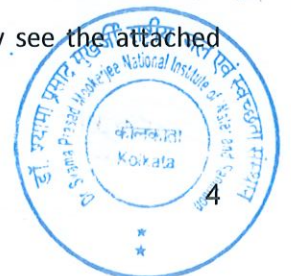
Sl. No.	Item Description	Specification	Qty Reqd	Unit	Reference Image
2	Study table	<p>SIZE- 900 mm X 600 mm X 750 mm</p> <p>Table top made of 25 mm thk prelaminated MDF board. Gable end and modesty made of 16 mm thk prelaminated MDF board. All edges are covered with 2/1 mm thk PVC edge banding using automatic throughfeed machine with hotmelt glue @180 degree celcius temperature. All holes to be done by automatic multi boring machine. All joinery hardware, hingh, handle, lock etc Hettich / Hafele. All the panels that will be rested on floor should have leveller for leveling the product.</p> <p>EDGE BINDING SPECIFICATION:</p> <p>Material: Rigid PVC. Thickness Options: Standard ranges include 0.8 mm – 1.5 mm, 1.6 mm – 2.0 mm, Width: Available from 12 mm to 54 mm. Thickness Tolerance: $\pm 0.05\text{mm}$ to $\pm 0.25\text{mm}$ based on thickness. Hardness: Shore D 78 ± 4 (ISO868). Softening Temperature: 80.3°C (Vicat ASTM D1525-2009). UV Resistance: Tested to ISO/ASTM standards for color fading.</p> <p>PRELAM-MDF: IS:14587 MINIFIX,HOUSING ,INSERT : IS 1239 HANDLE : IS 208(1996)</p>	52	Nos.	

Note: For better understanding of placement/set-up of Side Table & Study Table, kindly see the attached reference images.

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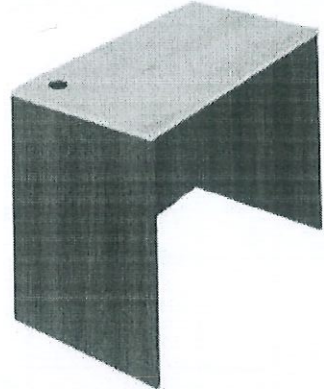


Sl. No.	Item Description	Specification	Qty Reqd.	Unit	Reference Image
3	Single bed	<p>SIZE- 1950 mm X 900 mm</p> <p>Head board, legboard, side and bed chali made of 18 mm thk prelaminated MDF board. Bed structure made of MS powder coated hollow section. All edges are covered with 2/1 mm thk PVC edge banding using automatic throughfeed machine with hotmelt glue @180 degree celcius temperature. All holes to be done by automatic multi boring machine. All joinery hardware, hingh, handle, lock etc Hettich / Hafele. All the panels that will be rested on floor should have leveller for leveling the product.</p> <p>EDGE BINDING SPECIFICATION:</p> <p>Material: Rigid PVC. Thickness Options: Standard ranges include 0.8 mm – 1.5 mm, 1.6 mm – 2.0 mm, Width: Available from 12 mm to 54 mm. Thickness Tolerance: ± 0.05mm to ± 0.25mm based on thickness. Hardness: Shore D 78 ± 4 (ISO868). Softening Temperature: 80.3°C (Vicat ASTM D1525-2009). UV Resistance: Tested to ISO/ASTM standards for color fading.</p> <p>PRELAM-MDF: IS:14587 MINIFIX, HOUSING, INSERT : IS 1239</p>	52	Nos.	

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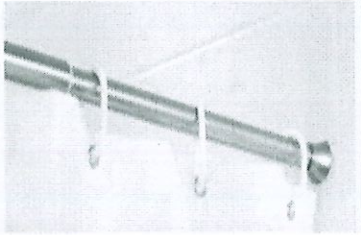



Sl. No.	Item Description	Specification	Qty Reqd.	Unit	Reference Image
4	Chair	Seat Material: Plastic Frame Material: Metal Seating Capacity: 1 Seater Material: Metal Height Adjustable: No Armrest: Without Arm Is It Rotatable: Non Rotatable Chair Type: Visitor	52	Nos.	
5	Common table (for placing cups, glasses, electric kettle and tea-kit)	SIZE- 1200 mm X 600 mm X 750 mm Table top made of 25 mm thk prelaminated MDF board. Gable end and modesty made of prelaminated MDF board. All edges are covered with 2/1 mm thk PVC edge banding using automatic through feed machine with hotmelt glue @180 degree celcius temperature. All holes to be done by automatic multi boring machine. All joinery hardware, hingh, handle, lock etc Hettich / Hafele. All the panels that will be rested on floor should have leveller for leveling the product. EDGE BINDING SPECIFICATION: Material: Rigid PVC. Thickness Options: Standard ranges include 0.8 mm – 1.5 mm, 1.6 mm – 2.0 mm, Width: Available from 12 mm to 54 mm. Thickness Tolerance: ± 0.05mm to ± 0.25mm based on thickness. Hardness: Shore D 78 ± 4 (ISO868). Softening Temperature: 80.3°C (Vicat ASTM D1525-2009). UV Resistance: Tested to ISO/ASTM standards for color fading. PRELAM-MDF: IS:14587 MINIFIX,HOUSING ,INSERT : IS 1239	26	Nos.	

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Sl. No.	Item Description	Specification	Qty Reqd.	Unit	Reference Image
6	Shower curtain with rod	The standard height for a shower rod is typically 75 to 77 inches (190 to 195 cm) from the floor. This measurement ensures that a standard 72-inch-long shower curtain hangs correctly, with just enough overlap inside the tub or shower to keep water contained while maintaining an aesthetically pleasing look. ROD : IS 208(1996)	26	Nos.	
7	Single Mattress 4"	A typical 4-inch single mattress measures approximately 72 inches (length) × 36 inches (width) × 4 inches (thickness). Mattress: IS 13489 (2000)	52	Nos.	
8	Single Bed cover	A standard single bed cover typically measures around 230 cm × 160 cm BEDSHEET: IS 745 (2003)	104	Nos.	
9	Quilt cover	Knitted with 100% cotton, thread count 300/400 TC the fabric weight should be 120-160 GSM, weaver type should be plain finished and also wrinkle resistant, colour as per approved by SPM NIWAS. Dyeing method will be reactive colour fastness > 4 washing , rubbing and light the construction details clouser type will be hidden zip with envelope flap stitching should be 10-12 stiches per inch seams overlocking edge.	60	Nos.	

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- 1.3 The Bidder is bound to supply the items as per given specification along with submission of certificate of raw material used as per relevant IS Code/Material mentioned against each items.
- 1.4 The subjected work also includes all cost incurred by the bidder for installation of supplied items in Hostel Rooms of SPM NIWAS Campus, and other associated & allied work and all required activities for proper completion of the aforesaid work as directed by designated SPM NIWAS Officials.
- 1.5 The work under proposal is to be completed in all respects for the successful completion and handing over the completed works to SPM NIWAS. Any damaged caused by the Bidder during the execution of work, Bidder shall be responsible to carry out required repair & other works at his own cost. All safety precautions are required to be taken by the Bidder during the period of execution of work.
- 1.6 Before submission of Bid, interested Bidders may visit the site and understanding the works and also obtain required information that may be necessary for submission of bid and also for execution of the works. The costs of visiting the site shall be at the bidder's own expense, risk and cost. Non-attendance will be deemed as full acceptance of the site conditions and understanding of work, and no claims on this account shall be entertained.

Section 2. Technical Eligibility Criteria:

- 2.1 The bidder should be an Indian Registered Company/Proprietorship / Partnership Firm / Government Societies. Bidder must provide a valid Registration Certificate (i.e. Copy of Certificate of Incorporation/ Registration/ Partnership Deed or any other relevant document, as applicable) with the bid.
- 2.2 The bidder should have a valid Trade License, PAN and GST Registration. Copy of valid Trade License, PAN card and GST Registration certificate should be submitted in the bid.
- 2.3 The bidder should have an ISO-9001:2015 or latest version, ISO-14001:2015 or latest version, ISO-45001:2018 or latest version and enclosed all the certificates with the Bid documents.
- 2.4 i. The bidder should have experience in having successful completion of similar work during last five years to any Govt/ PSU/ Pvt organization as per following:
- a) Three similar completed work costing Rs 10,40,344/-
OR
- b) Two similar completed work costing Rs 13,00,431/-
OR
- c) One similar completed work costing Rs 20,80,689/-
- ii. Bidder has to upload the copies of contracts/work orders executed with valid satisfactory work completion certificate issued by the Competent Authority with the CPPP bid in support of Past Experience of Similar Work. It should be noted that the only work orders/contract copy shall not be considered by the Institute as a proof of experience cum performance certificate.
- iii. 'Similar work' implies "Supply and Installation of Furniture & Fixtures". One Similar Work means a Single Work/Purchase Order of value as given in this clause above.



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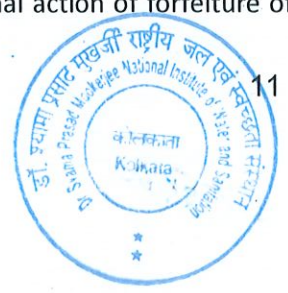
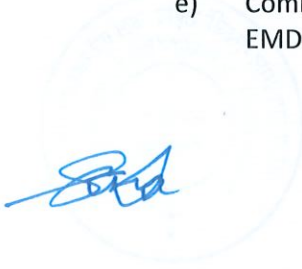
- 2.5 Undertaking by the bidder to be uploaded stating that the **firm/company has not been black listed by any Central Govt. / State Govt. / PSU agencies (Format attached as Annex-III).**
- 2.6 Bidder should have a registered office/branch office in Kolkata or within 70 Km periphery of the institute as this work involves comprehensive Defect Liability Period (DLP) which is beyond supply of items. Appropriate evidence of registered office/branch office in Kolkata or within 70 Km periphery (trade license/municipal registration/address proof etc.) has to be uploaded with bid submission.
- 2.7 The bidders have to upload the scanned copy of prescribed Bid Security (also known as Earnest Money) with CPPP bid. The bidders to note that, the bids without attaching the EMD proof in CPPP bid will summarily be rejected and will not be considered for any kind of further evaluation. The original EMD/BG is to be deposited physically or delivered to Procurement Cell, SPM-NIWAS, Joka, Kolkata within the closing date for the submission of the bid in CPPP. Format of EMD (in the form of BG) is attached as Annexure-IV.
- 2.8 As per DoE, MoF OM dated 25.07.2017, MSEs and Start-ups registered with the relevant authorities may be exempted from EMD submission, subject to meeting the required capabilities. Valid MSME/UDYAM/DPIIT certificates must be uploaded with the bid to avail such exemptions. Micro, Small and Medium Enterprises (MSMEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) are exempt from submission of EMD. MSME certificate should be submitted to avail this exemption. The MSME certificate should be in the same field. However, as per DoE OM No. F.20/2/2014-PPD (Pt) dated 20.09.2016, this tender service relates to security, civil, mechanical and electrical operation and maintenance and the Institute reserves the right to prefer bidders with prior experience and turnover rather than giving order to new entities.
- 2.9 The bidder shall fulfill the following financial criteria:
- The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt.
 - Average Annual Financial Turnover during the last 3 financial years, ending 31st March of the previous financial year should be **at least Rs 10 Lakhs.**
 - Net worth should be positive as on 31st March of 2025.
 - The bidder should have Profit Before Tax (PBT) in two out of the last three financial years i.e. 2022-23, 2023-24 & 2024-25.
- 2.10 Vendors possessing a valid **ZED Bronze/Silver/Gold Certificate** under the Government of India's Zero Defect Zero Effect (ZED) scheme shall be accorded preference during evaluation.

(Note: all certificates are mandatory to enclose with the bid)



Section 3. Additional Terms and Conditions:

- 3.1 100% payment will be released to the firm after satisfactory supply & installation of items as per Contract, on submission of proper claims and satisfactory job completion report from SPM-NIWAS. Payment shall be made once the Contractor submits the original tax invoice along with other relevant documents and after generation of completion Certificate by SPM-NIWAS for the submitted invoice. All deductions (if applicable) will be accounted/deducted before making the payments. Payment will be made through bank transfer only and in no circumstance cash/ cheque payment will be made.
- 3.2 No payment will be made for the damaged/defective items.
- 3.3 Any damage caused during execution shall be rectified at the bidder's cost.
- 3.4 The competent authority will have the right to reject the bid/cancel the tender process without assigning any reason.
- 3.5 **Bidders should submit an EMD of Rs. 52,018/- in favor of Director, SPM-NIWAS in the form of BG (Format attached as Annexure-IV), DD and Fixed Deposit.** EMD shall be released on completion of the tender process and submission of PBG.
- 3.6 In the event that the selected vendor declines or fails to accept the work order after selection, the EMD (Earnest Money Deposit) shall be forfeited and will not be refunded.
- 3.7 **The successful bidder will have to deposit the Performance Security in the form of Bank Guarantee @5% of the contract value to ensure the performance of the contract in favour of Director, SPM-NIWAS within 30 days after issuance of contract, failing which, the contract shall be treated as cancelled/ terminated.** The Performance Security Deposit shall remain valid for a period of 15 months of all the contractual obligations of the successful bidder and will be interest free. Format of PBG/PSD is attached as Annexure-V.
- 3.8 The performance security deposit in the form of bank guarantee will be returned to the bidder on due and satisfactory performance of the services and on completion of all obligations by the bidder under the terms of the Contract and on submission of a "No Demand Certificate" subject to such deduction from the security, as may be necessary for making the SPM-NIWAS claims against the Contract. No interest/ charges (if any) on performance security deposit shall be payable by SPM-NIWAS to the bidder. The security deposit will be forfeited in case of non-compliance of scope of work to the satisfaction of the institute.
- 3.9 The Bid Security/EMD of the successful bidder shall be forfeited in the following circumstances:
- If does not deposit the Performance Security within 30 days.
 - In the event of successful bidder declining to accept the offer made by this Institute without any valid reason
 - Withdraw/ modify bid during the period of validity
 - Fail to execute formal contract agreement within the given timeline
 - Commit any breach of Tender Conditions/ Contract which attracts penal action of forfeiture of EMD



- 3.11 First Aid medical service shall be arranged by the Service Provider at site of work at their cost.
- 3.12 The service provider shall be solely responsible for payment of wages / salaries and allowances to his personnel that might become applicable under any government order. The buyer shall have no liability whatsoever in any manner.
- 3.13 The buyer shall not be responsible for any injury, partial or permanent or death of any worker/dedicated manpower at site due to accident or any other reasons or by personal negligence of the staff of the contractor. The buyer will remain indemnified by the service provider on this account.
- 3.14 **Delivery Schedule:**
90 days from the date of placement of Contract Order. The Contractor shall ensure to complete all the works in the provided time period as time is the essence of this Contract.
- 3.15 **Liquidated Damages (LD):**
If the Supplier fails to deliver the goods or perform the services within the delivery period specified in the contract, the Purchaser shall deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% of the value of the delayed supply for each week of delay or part thereof, subject to a maximum of 10% of the contract value. Beyond this, the Purchaser reserves the right to terminate the contract and recover additional losses.
- 3.16 **Defect Liability Period (DLP):**
- 3.16.1 The product should carry one-year (01) DLP against manufacturing defects and an undertaking on the company letter head should be submitted by the bidder with their bid.
- 3.16.2 The successful bidder shall be responsible for providing the DLP of 01Year from the date of successful installation of the equipment's in the Institute. SPM NIWAS shall not be responsible for making any extra payment in this regard.
- 3.16.3 The DLP will start from the Completion report issued to the Bidder by SPM NIWAS.



Section-4

a) Law governing the Contract/ Dispute Resolution:

All disputes arising out of this contract shall be subject to the jurisdiction of Courts of Kolkata. However, no dispute shall be taken by either of the parties to the contract, to any court of law without first referring it to an Arbitrator, who will be appointed by the SPM-NIWAS.

b) Force Majeure:

War, invasion, revolution, riots, sabotage, strikes, work shut downs imposed by Government, acts of Legislative or other Authorities, act of God, epidemics, pandemic, fires, earthquakes, floods, explosives and navigation blockages, or any other acts or events whatsoever, which are beyond reasonable control of firm/ agency and which shall directly or indirectly prevent completion of the project within the time specified in the agreement, will be considered Force Majeure. The firm/ agency shall be granted necessary extension of completion date to cover the delay caused by Force Majeure without any financial repercussions.

c) Indemnity:

That the contracting agency shall keep SPM-NIWAS indemnified against all claims whatsoever in respect of the Personnel deployed by the Agency to carry out work as stated in the tender document. In case any personnel of the agency engaged by it enter in dispute of any nature whatsoever, it shall be the primary responsibility of the Agency to contest/ defend the same. In case SPM-NIWAS is made party in such a dispute and required to contest the case, the firm shall bear all the expenses incurred by the SPM-NIWAS or be reimbursed to the SPM-NIWAS for the actual expenses incurred towards litigation including Counsel fee and other expenses which shall be payable in advance by the agency to SPM-NIWAS on demand. Further, the Agency shall ensure that no financial or any other liability comes on SPM-NIWAS in this respect of any nature whatsoever and shall keep SPM-NIWAS indemnified in this respect.



Check-List

S.No.	Nomenclature	Yes/No
1	Whether the Tender documents have been completely read, understood and accepted	
2	Whether soft copy of EMD of ₹52,018.00 or UTR No. in case of online transfer has been uploaded	
3	Whether submitted MSE certificate, if applicable	
4	Whether hard copy of EMD has been submitted to SPM-NIWAS, if applicable	
5	Whether Bids shall remain valid for 180 days from the last date of submission of bids.	
6	Whether "Technical Bid" has been duly filled in and digitally signed with official stamp.	
7	Whether all relevant documents related to "Technical Bid" have been uploaded	
8	Whether the scanned copy of Scope of Work, Bill of Quantities, General Terms & Conditions etc. (Annexures) duly signed by the Authorized Signatory with official stamp as a token of acceptance of the same have been uploaded.	
9	Whether the "Financial Bid (BOQ)" (as per Detailed Scope of Work and Bill of Quantities) i.e. Schedule of Price Bid in the item wise tabular format have been duly filled in and digitally signed	
10	Whether "Cost " for each quoted component (as per Detailed Scope of Work and Bill of Quantities) duly filled in tabular format and digitally signed with official stamp.	
11	Whether documentary proof submitted for the following: a) Three similar completed work costing Rs 10,40,344/- OR b) Two similar completed work costing Rs 13,00,431/- OR c) One similar completed work costing Rs 20,80,689/-	
12	Whether documentary proof submitted Firms/Companies should have an average annual financial turnover of at least ₹10 lakhs in last three financial years (2022-2023, 2023-2024, and 2024-25). Audited report for the relevant year is to be submitted. In case the audited report for last FY (2024-25) not available/finalized, then CA certified turn over report will be accepted	
13	Whether format for Annual Turnover (Annexure-II) has been filled up and uploaded	
14	Whether submitted non-blacklisted by any Central/ State Government/ Public sector Undertaking, Govt. of India. (Annexure-III) (Signed copy of Self-declaration to that effect should be submitted along with the technical bid/proposal).	
15	Whether submitted copy of valid Trade License, GST Registration, PAN.	
16	Whether submitted copy of ISO-9001:2015 or latest version, ISO-14001:2015 or latest version, ISO-45001:2018 or latest version	
17	Whether submitted DLP Certificate as per Clause No 3.16 of Tender Document	
18	Whether submitted valid ZED Bronze/Silver/Gold Certificate under the Government of India's Zero Defect Zero Effect (ZED) scheme	

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Annex-I

Proforma Experience cum Performance Certificate

Sr. No.	Name of the Client with address	Description of Work	Value of Contract (Rs. in Lakhs)	Date of Issue of Work Order	Date of completion of contract	Copy of satisfactory performance certificate enclosed (Yes/ No)

Date:

Signature of Authorized Signatory

Name

Designation:

[Please affix rubber stamp]

Name of Bidder:



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Annex-II

Financial capability of the bidder

S. No.	Financial Year	Overall annual turnover in Lakhs.
1.	2022-23	
2.	2023-24	
3.	2024-25	

This statement to be certified by CA with UDIN or CAG empanelment number

Date:

Signature of Authorized Signatory

Name

Designation:

[Please affix rubber stamp]

Name of Bidder:

Counter signed by Auditor



Annex-III

Format for Certifying that Entity is not Blacklisted / barred

I M/s., (the names and addresses of the registered office) hereby certify and confirm that we or any of our promoter(s)/ director(s) are not barred or blacklisted by central government or any state government/ department/ bidder/ PSU in India from participating in Project/ either individually or as member of a Consortium as on _____.

2. We further confirm that we are aware that, our bids for the captioned Project would be liable for rejection in case any material misrepresentation is made or discovered at any stage of the short listing/ selection process dated this day of 20....

Name of the Bidder:

Signature of the Authorized Person

Name of the Authorized Person



Annex-IV

Format for EMD Bank Guarantee

To
The Director
Dr. Syama Prasad Mookerjee - National Institute of Water and Sanitation (SPM-NIWAS)
Diamond Harbour Road, Joka
Kolkata - 700 104

Date: [Date of issue of BG] (To be filled by issuing bank)

BANK GUARANTEE No.:[guarantee number] (To be filled by issuing bank)

BANK GUARANTEE Amount: Rs

Bid /RA No.:

Applicant / Bidder:

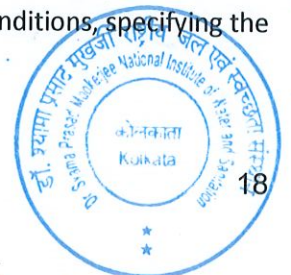
Guarantor: [name and address of the issuing Bank] (To be filled by issuing bank)

Whereas Applicant / Bidder is willing to submit its bid against above referred Bid / RA by the Beneficiary on behalf of The Director, SPM NIWAS (Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation), an autonomous institution under the Department of Drinking Water and Sanitation, Ministry of Jal Shakti, Ministry of Jal Shakti, Government of India for the supply of Goods and / or Services and as per Bid / RA conditions, Applicant is required to submit a Bank Guarantee as EMD.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of Rs.

1. If the Bidder withdraws or amends, impairs or derogates from the bid in any respect within the period of validity of this bid.
2. If the Bidder having been notified of the acceptance of his bid by the Purchaser during the period of its validity.
 - If the Bidder fails to furnish the Performance Security for the due performance of the contract.
 - Fails or refuses to execute the contract.

We undertake to pay the Beneficiary up to the above amount upon receipt of its first written demand, without the Beneficiary having to substantiate its demand, provided that in its demand the Beneficiary will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.



This guarantee will remain in force up to and including 45 days after the period of bid validity up to Rs..... and any demand in respect thereof should reach the Bank not later than the above date.

Dated

For.....

(Indicate the name of the Bank)

Signature.....

Name of the Officer.....

Designation of the officer

Code no

Name of the Bank and Branch.....



Handwritten signature/initials

Handwritten signature

Handwritten signature

Annex-V

Bank Guarantee Format for Performance Security

To
The Director
Dr. Syama Prasad Mookerjee - National Institute of Water and Sanitation (SPM-NIWAS)
Diamond Harbour Road, Joka
Kolkata - 700 104

Date: [Date of issue of BG] (To be filled by issuing bank)

PERFORMANCE BANK GUARANTEE No.:[guarantee number] (To be filled by issuing bank)

PERFORMANCE BANK GUARANTEE Amount: **Rs**

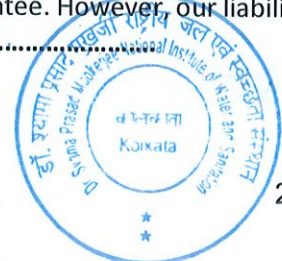
Contract No.:

Bid Number:

Applicant / Seller:

Guarantor: [name and address of the issuing Bank] (To be filled by issuing bank)

1. The Applicant / Seller named above has entered into above referred contract with the Beneficiary on behalf of The Director, SPM NIWAS (Dr. Syama Prasad Mookerjee National Institute of Water and Sanitation), an autonomous institution under the Department of Drinking Water and Sanitation, Ministry of Jal Shakti, Government of India, for the supply of Goods and / or Services as defined in the said contract. According to the conditions of the Contract, a performance security is required to be furnished by the Seller to the Beneficiary for due performance of the contract.
2. At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of **Rs**....., upon receipt by us of the Beneficiary's demand stating that the Applicant is in breach of its obligation(s) under the Contract, without the Beneficiary needing to prove or to show grounds for your demand or the sum specified therein.
3. We do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Beneficiary / Government. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding **Rs**.



4. We undertake to pay the Government any money so demanded not withstanding any dispute or disputes raised by Seller(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal.
5. The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the Seller (s) shall have no claim against us for making such payment.
6. We further agree that the Guarantee here in contained shall remain in full force and effect during the period that would be taken for the performance of the said Contract including Guarantee/Warranty period and for a further period of three months thereafter and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Contract have been fully paid and its claims satisfied or discharged.
7. We further agree with Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and condition of the said Contractor to extend time of performance by the said Seller(s) from time to time or to postpone any time or from time to time powers exercisable by the Government against the said Seller(s) and to forbear or enforce any of the terms and condition relating to the said Contract and we shall not be relieved from our liability by reason of any such variation, or only extension being granted to the said Seller(s) or for any forbearance, act or omission on the part of the Government or any indulgence by the Government to the said Seller(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
8. Notwithstanding anything contained herein above our liability under the Guarantee is restricted to **Rs.** and shall remain in force until.....(the date of expiry of the guarantee).
9. This Guarantee will not be discharge due to be change in the constitution of the Bank or the Seller (s).
10. We lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the Government in writing.

Dated

For.....

(Indicate the name of the Bank)

Signature.....

Name of the Officer.....

Designation of the officer

Code no

Name of the Bank and Branch.....

