

ENGINEERING PROJECTS (INDIA) LTD.

(A Govt. of India Enterprise)

Corporate Office, New Delhi

NIT No: EPI/CO/CON/967/904

Date: 08.07.2025

NOTICE INVITING e-TENDER

Tender for Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

1. Engineering Projects (India) Ltd. invites online e-Tender on behalf of DGNP for Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam on Percentage basis in single stage two bid system from competent bidders who fulfil the eligibility criteria.

Name of Work	Completion Period	EMD (₹)	Tender Fees (₹)
Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.	6 Months + 24 months of Manning and Operation including Defects Liability Period commencing from the date of issue of Completion Certificate by owner	₹ 10,00,000.00 (Rupees Ten Lakh Only)	₹ 11,800.00 (Rupees Eleven Thousand Eight Hundred Only) including GST @ 18%.

2. **Brief Scope**

The contractor's responsibilities include the design, supply, installation, testing, and commissioning of a Sewage Treatment Plant (STP) based on Moving Bed Bio Reactor Aerobic attached growth (MBBR) technology. The scope encompasses civil, mechanical, electrical, and instrumentation works, along with the operation and maintenance of the STP.

a. **STP Capacities**

The STPs must be designed to handle the following capacities:

- I. 2000 Cum/day – 1 unit
- II. 400 Cum/day – 2 units
- III. 200 Cum/day – 3 units
- IV. 100 Cum/day – 1 unit

b. **Design & Approval Requirements**

The contractor is responsible for:

- I. Preparation of structural design, drawings, and shop drawings for all STP works including Foundation Design as per approved Geotechnical Report (available with EPI), adhering to the specifications/ Design Basis Report available in the particular specification of DGNP and obtaining approval from Design section DGNP.

- II. Vetting of design & drawings (after DGNP Approval) and detailed BOQ from IIT (IIT Madras/ IIT Bombay/ IIT Delhi/ IIT Roorkee/ IIT Kanpur / IIT Kharagpur) before commencement of work at site.
- III. Incorporating all design modifications requested by the client/EPI at no additional cost.
- IV. Furnishing detailed designs and execution plans for associated civil, plumbing, and electrical works, ensuring timely completion.

c. Execution & Installation

- I. Construction of all civil foundations as per vetted drawings for all plants and tanks.
- II. The contractor must supply, install, and commission all components in accordance with the Bill of Quantities (BoQ), ensuring compliance with client specifications.

d. Defect Liability & Maintenance

- I. A two-year defect liability period begins upon successful commissioning and handover, covering all executed works and supplied equipment.
- II. The contractor is also responsible for two years of Outsourcing Services for manning and operation of Sewage Treatment, commencing from the agreed operational start date, post-successful testing and commissioning.
- III. Outsourcing Services for manning and operation of Sewage Treatment Plant of all the installed STP's, during the 1st & 2nd year of defects liability period, in 03 shifts (each shift 08 hours) per day including Sundays & Holidays, by providing one FGM & One Helper for each Shift, complete all as specified and as directed. Note: The outsourcing of services including running of sewage treatment plant, operation of chlorine dosing, application of culture for development of bacteria in fab reactor and controlling the delivery of treated water output at water points of STP installation area including operating treated water installation from STP and cleaning installation premises within a radius of 3m from the installation area with and including all consumables / chemicals like Sodium Hypo Chlorite, Dewatering Poly Electrolyte and Aerobic type bio culture powder for development of bacteria.

e. Project site Information

Location : Rambilli, Visakhapatnam. Andhra Pradesh.
Near Railway Station : Anakapalli Railway Station (Approx 25 KM) Railway Station
Nearest Airport : Visakhapatnam International Airport, Vizag (Approx 62 km)

For detailed scope of work, refer to the tender document.

3. Tender Schedule:

i	Start date of downloading	08.07.2025
ii	Last date of Pre-bid query	12.07.2025
iii	Last date of Submission of Bid	22.07.2025 up to 15:00 Hrs
iv	Date of Opening	23.07.2025 15:00 Hrs

All pre-bid queries shall have to be sent addressing Executive Director, Contracts Division, Engineering Projects (India) Limited, Corporate Office, New Delhi to epico-contracts@epi.gov.in .

4. Tender Fee:

Bidders can download the bid documents from the portal. However, interested bidders must pay tender fees to participate in the tender. The tender fee is non-refundable. Bidders must submit a scanned copy of proof of tender fee paid online. EPI bank account details for RTGS/ NEFT as mentioned below;

- 1) Name of Beneficiary : Engineering Projects (India) Ltd.
- 2) Account No. : 00030350008503
- 3) Name of Bank : HDFC Bank, 209-214, Kailash Building, 26 Kasturba Gandhi Marg, New Delhi – 110001
- 4) IFSC Code : HDFC0000003
- 5) GST of EPI : 07AAACE0061C2ZE

Bid submitted without or prescribed Tender Fees shall be summarily rejected.

5. EMD:

The bid must be accompanied an Earnest Money Deposit (EMD) of ₹ 10,00,000.00 (Rupees Ten Lakh only).

Earnest Money Deposit (EMD) in the form of **online payment** or **Demand Draft** in favour of 'Engineering Projects (India) Limited' or **Bank Guarantee** as per the enclosed format issued from any Nationalized bank / Scheduled bank or **Insurance Surety Bond**.

The EMD shall be valid for minimum period of 150 days (one hundred fifty days) from the last date of submission of tender.

The scanned copy of EMD shall be submitted by the bidders with their online bid. **The physical form of EMD, in case of DD, BG, Insurance Surety Bond, shall be submitted on or before due date for submission.** In case, the EMD / Bid security in original physical form does not reach to EPI before the due opening of the tender then such bids will be rejected and not considered.

In case EMD/Bid security is submitted through net banking or any other mode of online transfer, transaction details / proof of submission through net banking shall have to be uploaded along with Technical Bid.

Note: Proforma for Bank Guarantee and Insurance Surety Bond in lieu of Earnest Money Deposit is enclosed with the NIT. The EMD BG should be submitted with Structured Finance Managing System (SFMS) issued by beneficiary bank. EPI's bank detail is mentioned above.

EMD may be forfeited:

- a) If the bidder withdraws the bid after bid opening during the period of validity;
- b) Any revision in the offer made by the Bidder during the validity of the offer.
- c) If any bidder furnishes any incorrect or false statement/information/document.

Return of EMD: The EMD of all unsuccessful Bidders shall be returned within 30 (Thirty) days of the opening of price bid. EMD of the successful bidder shall be returned after receipt of Security Deposit cum Performance Guarantee.

Note: MSME benefits i.e. Exemption of Tender Fee & EMD is not applicable as the tender is for works contract.

6. Qualification Criteria (QC) -

Bidders fulfilling all following requirements are eligible to participate in this tender.

6.1 Technical Criteria – (a) or (b) should be satisfied.

- a) Bidder should be either any one of the following OEMs approved by E-in-C, DGNP or their *Authorised Agencies*.
- I. M/s Optimus Enviropro Pvt Ltd.
 - II. M/s Nitasha Constructions
 - III. M/s Sophisticated Industrial Materials Analytics (SIMA) Labs Pvt Ltd.
 - IV. M/s Hydrotech Paryavaran (India) Pvt Ltd.
 - V. M/s Sombansi Enviro Engg Pvt Ltd. (SEEPL)
 - VI. M/s Ion Exchange (India) Ltd.

"Authorised Agency" refers to an agency that possesses written authorization or permission from any of the aforementioned OEMs to install and commission the STP, as well as to execute all associated works on behalf of the OEM.

OR

- b) Any bidder with a valid MOU with any above-mentioned OEMs for the design and supply of this work, who also has the experience mentioned in points 1) and 2).
- 1) Bidder should have successfully completed **design, supply, installation, testing, and commissioning of a Sewage Treatment Plant (STP) utilizing Moving Bed Bio Reactor Aerobic attached growth (MBBR) technology with** minimum 1000 CuM per day capacity during the last 7 (Seven) years ending last day of the month previous to the one in which Tender is invited.
 - 2) Bidder should have successfully completed minimum one year of operation and maintenance for any **Sewage Treatment Plant (STP) utilizing Moving Bed Bio Reactor Aerobic attached growth (MBBR) technology with** minimum 1000 CuM per day capacity in the last 7 (Seven) years ending last day of the month previous to the one in which tender is invited.

The Work Completion Experience Certificates to be submitted in b) should be issued by Govt. Organisations / Semi Govt. Organisations / State Govt. Public Works Department / Central Govt. / Public Sector Undertakings / Autonomous Bodies / Municipal Bodies / Public Limited Companies listed on BSE / NSE and private parties for accepting the eligibility of the bidder. However, the work experience certificates issued by the Public Limited Companies & Private Party must be supported by the work order & TDS certificates duly certified by a Chartered Accountant with UDIN issued by ICAI for the completed value.

6.1 Joint-Venture/ Consortium is not eligible to bid.

6.2 Financial Criteria

a) Turn over:

Should have average annual financial turnover (audited) on works amounting at least ₹ 300.00 Lakh during the last three consecutive financial years ending on 31.03.2024 with duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

In case of Companies/Firms less than 3 years old, the Average annual financial turnover shall be worked out for the available period only.

b) Profit & Loss:

Should not have incurred losses in more than two consecutive years during the immediate last five financial years, ending 31.03.2024. Copies of Annual report including balance sheet, statement of profit & loss for last 5 years along with schedules duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

In case of Companies / Firms less than 3 years old, the bidder should not have incurred any losses since its formation.

c) Banker's Certificate / Net Worth:

Should have a Banker's Certificate from a National / Schedule Bank of the amount ₹ 250.00 Lakh. The Banker's Certificate should not have been issued earlier than Three (03) Months of last date of submission of tender

OR

Net Worth Certificate of ₹ 50.00 Lakh issued by certified Chartered Accountant with Unique Document Identification Number (UDIN). The Net Worth certificate shall be of the last financial year ending on 31.03.2024 with schedules duly Certified from Chartered Accountant with UDIN issued by ICAI is also to be submitted.

The Banker's Certificate & Net Worth Certificate shall be in the format prescribed given in Annexure VII.

NOTE: The chartered accountant who signs off any document (technical or financial) for the bidder must not be employed by the bidder, nor have any personal investment in the bidder's company/firm.

7. Documents required for meeting Qualification Criteria

a) Bidder's past experience as Consortium/ Unincorporated Joint Venture (JV):

While evaluating the Bids, Bidder's past experience as a leader or member of a Consortium/ Unincorporated Joint Venture (JV) shall be considered acceptable, provided his scope in that Consortium/JV meets the requirement stipulated in the Experience Requirement.

In the event that the experience of the Consortium/Unincorporated Joint Venture (JV) submitted by the Bidder is deemed to meet the 'similar work' criteria, it is necessary to indicate the division of the scope of work in terms of specific activities and the associated value of work between the Consortium/Unincorporated Joint Venture (JV) members. In the event that the members of the incorporated joint venture (IJV) are indicated, but the division of scope in terms of percentage share is not specified, the completed value shall be arrived at after considering the percentage share of each member for the purpose of techno-commercial evaluation.

b) Certificates of Subsidiary / Parent / Group Company / Own works:

Any company / firm while submitting a tender can use the work experience of its subsidiary company to the extent of its ownership in the subsidiary company.

In case of a Company/firm, formed after merger and/ or acquisition of other companies / firms, past work experience and financial parameters like turnover, profitability, net worth etc. of the merged / acquired companies / firms will be considered for qualification of such Company / firm provided such Company / firm continues to own the requisite assets and resources of the merged / acquired companies / firms.

c) Foreign Certificate

In case the work experience is for the work executed outside, the bidders have to submit the completion /experience certificate issued by the owner duly signed & stamped and affidavit to the correctness of the completion/experience certificates. The contractor shall also get the completion / experience certificates attested by the Indian Embassy / Consulate / High Commission in the respective country.

In the event of submission of completion / experience certificate/ other documents by the Bidder in a language other than English, the English translation of the same shall be duly authenticated by the Chamber of Commerce of the respective country and attested by the Indian Embassy / Consulate / High Commission in the respective country.

Note: Provided further that bidder from member countries to the HAGUE convention, 1961 are permitted to submit requisite documents with "Apostille stamp" affixed by Competent Authorities designated by the government of respective country which would be acceptable in lieu of attestation from the Indian Embassy / Consulate / High Commission in their respective countries.

For the purpose of evaluation of Bid, the Exchange rate of currency into INR shall be exchange rate published by the IMF or RBI as on the Date of opening of tender.

8. General

8.1 Constitution of firm:

Bidders have to submit an affidavit as per prescribed format in **Annexure IV** along with the supporting documents viz. Partnership deed (notarized), Registration Certificates in Ministry of Corporate Affairs, Memorandum and Articles of Association of the firm and Board Resolutions to prove the authorisation for submitting the bid.

- a. In case of Sole Proprietorship, an affidavit of Sole Proprietorship and if the tender is signed by any other person, Power of Attorney by the Sole Proprietor in favour of

signatory.

- b. In case of Partnership, if document is not signed by all the partners, Power of Attorney in favour of the Partner/person signing the documents authorizing him to sign the documents. The person signing the documents should also have a specific authority to refer disputes with the partnership firm to arbitration.
- c. In case of Company, copy of the Board Resolution authorizing the signatory to sign on behalf of the Company.

Bidders have to submit undertakings regarding details of the Constitution of the firm/Company along with the details of its directors as per enclosed **Annexure V**. In case the bidder fails to submit Constitution of firms with the bid along with the details of its firm Directors as per Annexure their bid will be rejected.

8.2 Conditions for the bidders belongs to the countries sharing borders with India:

Bidder should follow the circular for Restrictions on Public Procurement from certain countries by Ministry of Finance vide press note posted on: 12/04/2023 by PIB Delhi. The Bidder should provide the undertaking in the format as given in **Annexure VIII**.

8.3 Site visit declaration:

Tenderers must review all conditions and visit the site to understand sub-soil water conditions, topography, drainage, and accessibility before quoting rates. EPI will not entertain any claims against these conditions. Bidders are encouraged to visit the site to assess ground and working conditions. If they choose not to, they bear all consequences. A self-declaration must be submitted with the bid as per **Annexure IX**.

8.4 Verification of Credentials:

Submission of authentic documents is the prime responsibility of the Bidder. EPI shall carry-out verification of the documents submitted towards meeting the Qualification Criteria. Wherever EPI has concern or apprehension regarding the authenticity/correctness of any document, EPI reserves the rights of getting the document cross verified from the document issuing authority.

8.5 Tender Documents constituents and its publishing

Complete bidding documents consisting of the following can be viewed/ downloaded from the website of CPP Portal: <https://etenders.gov.in/eprocure/app> till the Bid Due Date & Time. However, information about the location of the Bidding Document shall also be available on the websites of EPI: www.engineeringprojects.com.

- Volume 1: Notice Inviting Tender (NIT) with all Annexures
- Volume 2: General Conditions of Contract (GCC) and Additional Conditions of Contract (ACC).
- Volume 3: Design Basis Report, Technical Specifications, Client Conditions, Tender Drawings and Geotechnical Investigation Reports.
- Volume 4: Price Bid with Bill of Quantities.

9. Bid Participation Procedure:

9.1 General

Interested bidders have to enrol themselves in CPP Portal: <https://etenders.gov.in/eprocure/app> (hereinafter referred to as the 'portal') to participate in the bidding under this invitation for bids. Also, Tender documents consisting of the following are available on the website of EPI: www.epi.gov.in.

They may obtain further information regarding this tender from the Inviting Authority at the address given in NIT from 9:00 hours to 17:00 hours on all working days till the last date of online submission of Bidding Documents.

Those intending tenderers/contractors not registered on the portal mentioned above with CPP / Govt. of India are required to get registered beforehand. If needed they can be imparted training on online tendering process as per details available on the portal. The intending tenderer must have class-III digital signature to submit the tender.

For proper uploading of the bids on the portal, it shall be the sole responsibility of the bidders to apprise themselves adequately regarding all the relevant procedures and provisions as detailed at the portal as well as by contacting the Portal, as and when required, for which contact details are mentioned above. The EPI in no case shall be responsible for any issues related to timely or properly uploading/submission of the bid in accordance with the relevant provisions of Section Instruction to Bidders of the Bidding Documents.

9.2 Validity of Tender

The Tender for the works shall remain open for acceptance for a period of ninety (90) days from the date of opening of Price Bid of Tenders. The earnest money will be forfeited without any prejudice to any right or remedy, in case the Contractor withdraws his Tender during the validity period or in case he changes his offer to his benefits, which are not acceptable to EPI. The validity period may be extended on mutual consent.

9.3 Disputes in submission:

Bidders in their own interest are requested to upload/submit their bid well in time. In the event of failure in the bidder's connectivity with the above-mentioned CPP Portal during the last few hours, the bidder is likely to miss the deadline for bid submission. Due date extension request due to above reason may not be entertained.

No Manual Bids/Offeres shall be permitted. The offers submitted through the designated e-tendering system shall only be considered for evaluation & ordering. Bids submitted in physical form or sent in any other form such as through Fax / E-Mail / CD/DVD/Pen Drive etc. shall not be accepted.

9.4 Corrigendum / Addendum:

Bidding Document along with NIT, all corrigendum, addendum, time extension, clarifications, pre-bid queries, etc. to the NIT / bid documents shall be uploaded in the website <https://eprocure.gov.in/eprocure/app> only. Bidders should regularly visit the above website to keep themselves updated and submit their Bids based on latest information. All

Corrigendum and addendum are to be uploaded duly signed & stamped with tender documents as bid Annexure. No extension in the bid due date / time shall be considered on account of delay in receipt of any document by mail/post.

9.5 Extension of Tender:

EPI reserves the right to extend the date of submission of the tender or cancel the tender or accept any tender or reject any or all tenders or annul this tendering process without assigning any reason and liability whatsoever and to re-invite tender at its sole discretion.

9.6 Date of opening if on holiday:

In case of any unscheduled holiday taking place on the last day of submission of tender, the next working day will be treated as scheduled day and time for submission of Tender.

9.7 Post-opening Procedure:

E-Bids must be submitted/uploaded along with scanned copies of relevant documents under Single Stage Two Envelope Bidding Procedure on the CPPP Portal on or before the last date and time of online bid submission. Late bids will not be accepted. Under the above procedure, only the first envelope (Technical Part) shall be opened in the presence of the bidders' representatives who choose to attend in person at the address given below on schedule date and time of bid opening or may be viewed by the bidders by logging in to the portal as per features available to them. Second envelope i.e. Price part shall be opened of technically qualified bidders.

9.8 Rates to be firm:

The rates quoted by the bidder shall be firm and fixed for the entire period of completion and till handing over of the work. No revision to rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc during the entire contract period or extended contract period.

9.9 Tie Tender:

In case of tie-tender, where two firms are bidding lowest, EPI reserves the right to split the work among these bidders and / or EPI will reserve the right to award the tender to any one of such bidders.

9.10 Discretionary Rights in Tender Acceptance and Work Allocation

EPI reserves the right to reject any or all the Tenders in part or full without assigning any reason whatsoever thereof. EPI does not bind themselves to accept the lowest Tender. EPI reserves the right to award the work to a single party or to split the work amongst two or more parties as deemed necessary without assigning any reason thereof. The Contractor is bound to accept the portion of work as offered by EPI after split up at the quoted / negotiated rates.

9.11 Authentication:

Bidder shall furnish an affidavit in the prescribed format of Annexure VI towards the authenticity of submitted documents. The affidavit should be duly signed by the authorized signatory of Bidder holding Power of Attorney for signing of Bid.

Proprietorship/ Partnership firms shall submit the undertaking, duly signed by Proprietor or any two Partners.

9.12 Rejection of Bid:

Notwithstanding anything stated in the tender, EPI reserves the right to assess the capabilities and capacity of the Bidder to perform the contract using in-house information and past performance, in the overall interest of EPI. In case, Bidder capabilities and capacities are not found satisfactory, EPI reserves the right to reject the tender.

The Tenders shall be strictly as per the conditions of contract. Tenders with any additional condition(s)/modification(s) shall be rejected.

The acceptance of Tender will rest with EPI. Tenders in which any of the prescribed conditions are not fulfilled or found incomplete in any respect are liable to be rejected.

9.13 Disqualification:

The Bidders may note that they are liable to be disqualified and not considered for the opening of Price Bid if;

- a) Representation in the forms, statements and attachments submitted in the pre-qualification document are proved to be incorrect, false and misleading.
- b) They have submitted incompletely filled in formats without attaching certified supporting documents and credentials to establish their eligibility to participate in the Tender.
- c) If the Bidder attempts to influence any member of the committee. EPI reserves its right to take appropriate action including disqualification of Bidder(s) as may be deemed fit and proper by EPI at any time without giving any notice to the contractor in this regard. The decision of EPI in the matter of disqualification shall be final and binding on the Bidder.
- d) In case, any document, information and/or certificate submitted by Bidder is found to be incorrect/false/fabricated or the Bidder has breached the terms and conditions of Integrity Pact, EPI at its discretion may disqualify /reject / terminate the Bidder, forfeit the EMD and the Bidder shall also be liable to be suspended/ debarred for a period which shall be not less than one year extending till maximum for a period of three years.
- e) In case any bidder is found to be involved in cartel formation, his bid will not be considered for evaluation/ placement of order. Such a bidder will be debarred from bidding in future.
- f) Canvassing in any form by the Bidder or by any other Bidder on their behalf may lead to disqualification of their Bid.
- g) In case of existing contractors of EPI, if progress is not satisfactory in any of the project their bid will be rejected.

- h) For any addition, deletion or alteration to the content of the tender document downloaded from the portal/website. bid will be rejected.

9.14 Declaration on Blacklisting status:

The Bidder should not be currently declared ineligible / suspended / blacklisted / banned debarred by EPIL or by any Central / State Government Department/public undertaking or Enterprise of Central / State Government and such ban should not be in force at the time of submission of the Bid or extended deadline for submission of bid.

9.15 Suspension of Business Dealings:

EPI shall be bound to suspend/ban any business dealing with any such bidder who defaults/ deviates from the terms of tender/contract without any reasonable cause, is responsible for loss of business/money/reputation to EPI, indulges in malpractices, cheating, bribery, fraud or any other misconduct or formation of cartels so as to influence the tendering process or influence the price. Suspension of business dealing involves putting a bidder on bench or banning a bidder for business with EPI for particular periods not less than one (1) year extending utmost till (3) years.

9.16 Hiring of Skilled Workforce under Skill India Campaign:

Bidders must submit documentary evidences of having formally certified skilled workforce or commitment by the bidders/service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project, at the cost of the service provider/vendor.

9.17 Public Procurement (preference to Make in India) Policy

- a. For Promotion of Public Procurement (Preference to Make In India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline for procurement, the equivalent Indian makes of materials conforming to requisite quality in addition to List of Makes/Brands may be considered subject to approval of Client/Engineer.
- b. All the bidders (Class-I local supplier, Class-II local Supplier, Non-Local Supplier) shall provide the percentage of local content in their bid as per as per the Annexure – X.
- c. Definitions of the terms used in this regard shall be as follows:
 - i. “Local content” means the amount of value added in India in the total value of the item procured) excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
 - ii. “Class-I local supplier” means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 50% of total value of the goods, services or works.
 - iii. “Class-II local supplier” means supplier or services provider, whose goods, services or works offered for procurement, meets the minimum local content i.e. 20% of total value of the goods, services or works.

- iv. “Non- Local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for “Class-II Local Supplier” as mentioned above.
- d. Purchase preference will be given to Class-I local supplier as the case may be as detailed below:
 - i. Among all qualified bids the lowest bid will be termed as L1. If L1 is Class-I Local Supplier the contract for full quantity will be awarded to L1.
 - ii. If L1 is not Class-I Local Supplier, the lowest bidder among the Class-I Local supplier, will be invited to match the L1 price subject to Class-I Local supplier’s quoted price falling within the margin of purchase preference (L1+20%) and the contract shall be awarded to such Class-I Local supplier subject to matching the L1 price.
 - iii. In case such lowest eligible Class-I Local supplier fails to match the L1 price, the Class-I Local supplier with the next higher bid within the margin of purchase (L1+20%) preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the Class-I Local supplier within the margin of purchase preference (L1+20%) matches the L1 price, the contract may be awarded to the L1 bidder.
 - iv. Class-II Local Supplier will not get purchase preference in any procurement, undertaken by procuring entities.
- e. In case of false declarations by a bidder which is found in later stage, the bidder can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law. A supplier / vendor who have been debarred by any procuring entity for violation of Public Procurement order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment.

9.18 Tendering Restrictions Due to Relatives in EPI Positions

The tenderer shall not be permitted to Tender for works if his near relative is posted as an Assistant Manager or any higher ranks in the concerned Regional Office of EPI. The bidder shall also intimate the names of persons who are working with him in any capacity or are subsequently employed by him and who are near relatives to any of the officers in EPI. Any breach of this condition by the tenderer would render him liable to the withdrawal of the work awarded to him and forfeiture of Earnest Money and Security Deposit. This may also debar the bidder from tendering for future works under EPI.

No employee of EPI of the rank of Assistant Manager and above is allowed to work as a Contractor or as an employee of a Contractor having interest in EPI for a period of two years after his retirement/relief from the service of EPI, without the prior permission of EPI in writing. In such cases contract is liable to be cancelled if either the Contractor or any of his employee is found at any time to be such a person who had not obtained the permission of EPI as aforesaid before submission of the Tender or engagement in the Contractor’s service.

9.19 Police verification / Clearance

Bidder should submit the copy of Police verification report / Police Clearance Certificate / Character Certificate from police authority of the area where the registered office of the firm is located (or) notarized copy of valid passport of proprietor/each partner/each Director.

10. List of Documents to be submitted:

Bidders shall submit the following documents duly signed and stamped with proper indexing and pagination as the technical bid. Only online mode will be accepted for tender submission. Requisite original documents may be asked from bidders as and when required by EPI i.e. power of attorney (if required), affidavit, undertaking etc.

MANDATORY DOCUMENTS

Sl. No.	Document Details	Proforma No.	NIT Clause No.	To be given in
1	Documentary evidence with regards to deposition of Tender Fees.		4	
2	Documentary evidence with regards to deposition of Earnest Money Deposit (EMD) as per NIT. In case, the bidder submits EMD in form of Bank Guarantee, DD, Bankers Cheque, etc. then physical submission of Original EMD is to be ensured before opening of the bid.	Annexure XIII / Annexure XIV	5	
3	Letter of Undertaking.	Annexure - I		Company Letterhead
4	Form of Tender.	Annexure - II		Company Letterhead
5	Memorandum.	Annexure - III		As mentioned in the Clause
6	Affidavit along with supporting Power of Attorney / Board Resolution / Company Registration Certificate / Memorandum and Articles of Association/ Partnership Deed.	Annexure - IV	8.1	Rs.100/- Stamp paper

OTHER REQUIRED DOCUMENTS:

Sl. No.	Document Details	Proforma No.	NIT Clause No.	To be given in
7	Director's details.	Annexure - V	8.1	Company Letter head
8	Experience / Completion / performance certificates of completed similar works with work order / Letter of Award / Letter of Intent, Certified final bill/ proof of payment as per clause(s) of Technical Criteria.		6.2	Self-attested
9	Financial Details with documents as per clause(s) of Financial Criteria.	Annexure - VI	6.3	As mentioned in the Clause
10	Self-certified Copy of Bankers certificate OR Net Worth Certificate.	Annexure - VII	6.3.3	As mentioned in the Clause

Sl. No.	Document Details	Proforma No.	NIT Clause No.	To be given in
11	Undertaking for Procurement from Border Sharing Countries.	Annexure - VIII	8.2	Company Letterhead
12	Site Visit Declaration.	Annexure - IX	8.3	Company Letterhead
13	Declaration in respect of local content for Public Procurement (Preference to Make in India) order 2017 (Revised Order dated 16.09.2020) GOI Guideline.	Annexure - X	9.16	As mentioned in the Clause
14	Valid PF and ESI Registration.			Self-attested
15	Copy of Permanent Account Number (PAN) and GST Registration Certificate.			Self-attested
16	All pages of the Tender document along with Addendum / Corrigendum (if any) duly signed by the authorized signatory.			Self-attested
17	General Information.	Annexure - XI		Company Letterhead
18	Declaration of Blacklisting Status	Annexure - XII	9.13	Company Letterhead
19	Documentary evidences of having formally certified skilled workforce or commitment by the bidders / service providers to the effect that they would ensure that all their workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project.	Annexure - XIII	9.15	Company Letterhead
20	Police verification report / Police Clearance Certificate / Character Certificate from police authority of the area where the registered office of the firm is located OR notarized copy of valid passport of proprietor/each partner/each Director.		9.19	

11. Contact for tender related queries:

- a) All correspondence with regard to the above shall be to the following address (by post / in person).

Executive Director,
Contracts Division, Corporate Office,
Engineering Projects (India) Ltd.,
Core-3, Scope Complex,
7, Institutional Area, Lodhi Road,
New Delhi - 110003
Tel No. 011-2436 1666 Extn.: 2324
E-mail – epico-contracts@epi.gov.in

- b) Contact for site related queries:

For site related Queries / Visit, please contact on the following address.

Sh. Sharon Satyanadh Ganji, General Manager,
Engineering Projects (India) Ltd.
Kurmanapalem, Near A+ Hospital,
Visakhapatnam, Andhra Pradesh - 530046

E-mail – ss.ganji@epi.gov.in
Tel./ Mob. No.: 9177111203

Date: 08.07.2025

Executive Director
Contracts Division

LETTER OF UNDERTAKING

(TO BE ENCLOSED IN ENVELOPE-1 ALONGWITH EMD)

(TO BE TYPED ON LETTER HEAD)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

UNDERTAKING FOR ACCEPTANCE OF TENDER CONDITIONS

1. The Tender Documents for the work as mentioned in "Memorandum" to "Form of Tender" have been issued to me / us by ENGINEERING PROJECTS (INDIA) LIMITED and I / We hereby unconditionally accept the tender conditions and Tender Documents in its entirety for the above work.
2. The contents of clause of the Tender Documents have been noted where in it is clarified that after unconditionally accepting the tender conditions in its entirety, it is not permissible to put any remark(s)/condition(s) (except unconditional rebate on price, if any) in the 'Price-Bid' and the same has been followed in the present case. In case this provision of the Tender is found violated at any time after opening 'Price-Bid', I / We agree that my/our tender shall be summarily rejected and EPI shall, without prejudice to any other right or remedy be at liberty to forfeit the full said Earnest Money absolutely.
3. The required Earnest Money for this work is enclosed herewith.

Yours faithfully,

Authorized Signatory

Seal of Tenderer

Dated

FORM OF TENDER

(TO BE TYPED ON LETTER HEAD)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

1. We hereby tender for execution of work as mentioned in “Memorandum” to this “Form of Tender” as per Tender Documents within the time schedule of completion of work as per separately signed and accepted rates in the Bill of Quantities quoted by us for the whole work in accordance with the Notice Inviting Tender, Conditions of Contract, Specifications of materials and workmanship, Bill of Quantities Drawings, Time Schedule for completion of jobs, and other documents and papers, all as detailed in Tender Documents.
2. It is agreed that the time stipulated for jobs and completion of work in all respects and in different stages mentioned in the “Time Schedule for completion of jobs” and signed and accepted by us is the essence of the contract. We agree that in case of failure on my/ our part to strictly observe the time of completion mentioned for jobs and the final completion of work in all respects according to the schedule set out in the said “Time schedule for completion of jobs” and stipulations contained in the contract, the recovery shall be made from us as specified therein. In exceptional circumstances extension of time which shall always be in writing may, however be granted by EPI at its entire discretion for some items, and We agree that such extension of time will not be counted for the final completion of work as stipulated in the said “Time schedule of completion of jobs”.
3. We agree to pay the Earnest Money, Security Deposit cum Performance Guarantee, Retention Money and accept the terms and conditions as laid down in the “Memorandum” to this “Form of Tender”.
4. Should this Tender be accepted, we agree to abide by and fulfil all terms and conditions referred to above and as conditioned in Tender Documents elsewhere and in default thereof, allow EPI to forfeit and pay EPI, or its successors or its authorized nominees such sums of money as are stipulated in the Tender Documents.
5. We hereby pay the earnest money amount as mentioned in the “Memorandum” to this “Form of Tender” in favour of Engineering Projects (India) Limited payable at place as mentioned in the “NIT/ITT”.
6. If I/We fail to sign the agreement as per Clause 84 of General Conditions of Contract and/or I/We fail to submit Security Deposit cum Performance Guarantee as per Clause 9.0 &9.1 of

General Conditions of Contract, I/We agree that EPI shall, without prejudice to any other right or remedy, be at liberty to cancel the Letter of Intent/ Letter for Commencement of Work and to forfeit the said earnest money as specified above.

7. We are also enclosing herewith the Letter of Undertaking on the prescribed proforma as referred to in condition of NIT.

Date theday of

SIGNATURE OF TENDERER -----

NAME (CAPITAL LETTERS) -----

OCCUPATION -----

ADDRESS -----

SEAL OF TENDERER

MEMORANDUM

(ENCLOSURE TO FORM OF TENDER)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

Sl. No.	Description	Cl. No.	Values / Description to be applicable for Relevant clause(s)
i)	Name of work	NIT	Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.
ii)	Name of Owner / Client	NIT	Director General Naval Projects (DGNP).
iii)	Type of Tender	NIT	Lumpsum items basis
iv)	Earnest Money Deposit	NIT	₹ 10,00,000.00
v)	Time for completion of work	NIT	6 Months
vi)	Mobilization Advance	ACC	Deleted
vii)	Interest Rate on Mobilization Advance	ACC	Deleted
viii)	Number of Instalments for recovery of Mobilization Advance	ACC	Deleted
ix)	Validity of Tender	NIT	90 (Ninety) Days
x)	Security Deposit cum Performance Guarantee	ACC	3.0% of the total awarded value including O&M.
xi)	Retention Money	ACC	5.0%
xii)	Time allowed for starting the work	ACC	Within 10 days of issuing of Letter of Intent.

Sl. No.	Description	Cl. No.	Values / Description to be applicable for Relevant clause(s)
xiii)	Defect Liability Period	ACC	24 months commencing from the date of issue of Completion Certificate by owner
xiv)	Manning and Operation Period	ACC	24 months during the 1 st and 2 nd year of Defect Liability Period as per BOQ
xv)	Arbitration	ACC	As per clause.
xvi)	Jurisdiction	ACC	Courts in New Delhi

SIGNATURE OF TENDERER

NAME (CAPITAL LETTERS)

OCCUPATION

ADDRESS

SEAL OF TENDERER

Annexure - IV

(To be submitted by bidder on non-judicial stamp paper of ₹ 100/- (Rupees Hundred only) duly
attested by Notary Public)

(To be submitted in Envelop-1 i.e. Technical bid)

AFFIDAVIT

Affidavit of Mr ----- So ----- R/o -----.

I, the deponent above named do hereby solemnly affirm and declare as under :

1. That I am the Proprietor/Authorized signatory of M/s ----- having its Head / Regd. Office at -----.
2. That the information/documents/Experience certificates submitted by M/s ----- along with the tender for ----- (Name of work) ----- To EPI are genuine, true and nothing has been concealed.
3. I shall have no objection in case EPI verifies them from issuing Authority (ies). I shall have no objection in providing the original copy of the document (s), in case EPI demand so for verification.
4. I hereby confirm that in case, any document, information & / or certificate submitted by me found to be incorrect / false / fabricated, EPI at its discretion may disqualify / reject / terminate the bid / contract and also forfeit the EMD / All dues.
5. I shall have no objection in case EPI verifies any or all Bank Guarantee (s) under any of the provision of bid/Contract including those issued towards EMD and Performance Guarantee from the Zonal Branch / office issuing Bank and I / We shall have no right or claim on submitted EMD before EPI receives said verification.
6. That any credentials/documents and the Bank Guarantee (s) submitted against the EMD issued by (name and address of the Bank) are genuine and if found at any stage to be incorrect / false / fabricated; in such case EPI is free to reject our bid/cancel pre-qualification and debar us from participating in any future tender for three years.

I, -----, the Proprietor / Authorised signatory of M/s ----- do hereby confirm that the contents of the above Affidavit are true to my knowledge and nothing has been concealed there from ----- and that no part of it is false.

Verified at ----- this ----- day of -----

DEPONENT

ATTESTED BY (NOTARY PUBLIC)

UNDERTAKING

(To be submitted in company Letter Head)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

This is to confirm that the following persons are the present Directors of the company/firm:

1.

2.

.

.

.

It is further confirmed that none of the above Directors is associated with any other company/firm which is quoting for the above referred tender of EPI.

The details of constitution of M/sis submitted along with this annexure.

In case, at any later stage the above information is found incorrect, EPI can cancel our BID/LOI/Contract Agreement and may take any suitable action deemed fit against our company.

Authorized Signatory

Date

Name & Seal of the Company

FINANCIAL DETAILS

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

MANDATORY INFORMATION DOCUMENTS:

		2021-22 ₹ (In Lacs)	2022-23 ₹ (In Lacs)	2023-24 ₹ (In Lacs)
		a	b	C
i)	Profit/Loss (AFTER TAX)			
ii)	Gross Annual Turnover of Previous 3 financial years ending as on last day of the preceding Financial Year.			
iii)	Average Annual Turnover for previous 3 financial years (₹in Lakh) = (a+b+c)/3			
iv)	Net Worth (paid up capital +reserves) as on last day of the preceding Financial Year. or Bank Solvency Certificate amount as mentioned in the Bank Solvency			

1. Summarized page of Audited Profit & Loss Account of previous five Financial Years duly certified by the chartered account, is to be submitted.
2. Summarized page of Audited Balance Sheet of last Financial Year (ending on last day of the preceding Financial Year) duly certified by the chartered is to be submitted.

Signature of Chartered Accountant with Seal

Seal and Signature of bidder

Unique Document Identification Number (UDIN)

BANKERS' CERTIFICATE FROM A SCHEDULED BANK

This is to certify that to the best of our knowledge and information that M/s./Sh..... having marginally noted address,as a Customer of our bank are/ is respectable and can be treated as good for any engagement upto a limit of Rs.....(Rupees.....)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

(Signature) For the Bank

NOTE

1. Bankers Certificates should be on letter head of the Bank, addressed to tendering authority.
2. In case of Partnership firm, certificate should include names of all partners as recorded with the Bank.

OR

FORM FOR CERTIFICATE OF NET WORTH FROM CHARTERED ACCOUNTANT

"It is to certify that as per the audited balance sheet and profit & loss account during the financial year, the Net Worth of M/s (Name &Registered Address of individual/firm/ company), as on (the relevant date) is ₹ after considering all liabilities. It is further certified that the Net Worth of the company has not eroded by more than 30 % in the last three years ending on (the relevant date)."

Unique Document Identification Number (UDIN)

Signature of Chartered Accountant

Name of Chartered Accountant

Membership No. of ICAI

Date and Seal

Undertaking for Procurement from Border Sharing Countries

[In Company's letterhead]

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or if from such a country, has been registered with EPI and will not sub-contract any work to a contractor from such countries unless such contractor is registered with EPI.

I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.

Authorized Signatory

Date

Name & Seal of the Company

Site Visit Declaration

(To be given in Company Letterhead)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

Dear Sir,

I/We ----- Undersigned visited the project site on -----
and collected all the required information and data regarding availability of material and noted the environmental condition.

Yours faithfully,

(Signature of the Tenderer)

Seal of Tenderer

Dated

Public Procurement (Preference to Make in India)

[For Contracts with Estimated Cost above ₹ 10.00 Cr., certificate is to be given by Statutory Auditor in his letterhead and for Estimated Cost below ₹ 10.00 Cr. to be self certified in company letterhead]

UNDERTAKING

LOCAL CONTENT CERTIFICATE

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

"Wethe statutory auditor (or as the case may be) of M/s. (Name of the bidder) hereby certify that M/s.....(Name of the bidder) meet the mandatory local content requirements of the tender as per Public Procurement (Preference to Make in India) - Local Content policy quoted vide offer no..... dated..... against EPI NIT No..... dated..... by M/s.....(Name of the bidder). The percentage of local content in the bid is.....% and the items offered in the bid meets the minimum local content and party shall give details of the location (s) at which the local value addition is made".

Name & Seal of the Statutory Auditor

UNDERTAKING

(To be submitted by bidder on its Company Letter Head for contracts value up to Rs. 10 Crores)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

"We(Name of the bidder) undertake that we meet the mandatory minimum local content requirement as per Public Procurement (Preference to Make in India) – Local Content policy against EPI NIT No..... dated.....,The percentage of local content in the bid is%and the items offered in the bid meets the minimum local content and shall give details of the location(s) at which the local value addition is made".

Date:

Authorized Signatory

Name & Seal of the Company

GENERAL INFORMATION

(to be given in Company Letterhead)

1.	Name of Applicant/Company	
2.	Address for correspondence	
3.	Official e-mail for communication	
4.	Contact Person: Telephone Nos. Fax Nos. Mobile	
5.	Type of Organization: a) An individual b) A proprietary firm c) A firm in partnership (Attach copy of Partnership) d) A Limited Company (Attach copy of Article of Association) e) Any other (mention the type)	
6.	Place and Year of Incorporation	
7.	Name of Directors/Partners in the organization	
8.	Name(s) and Designation of the persons, who is authorized to deal with EPI (Attach copy of power of Attorney)	
9.	Bank Details: Name of Bank, Address of Bank Branch, Account No., RTGS, IFS Code	

Signature of Bidder with Seal

Declaration for Non - Blacklisting Status

(To Be Enclosed in Letter Head)

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

I/We ----- hereby certify that we are not declared ineligible/suspended /blacklisted/banned/ debarred by EPIL or by any Central/state Government Department/public undertaking or Enterprise of Central/state Government at the date of submission of our bid.

Yours faithfully,

(Signature of the Tenderer)

Seal of Tenderer

Dated:

DECLARATION FOR CERTIFIED SKILLED WORKFORCE

Name of work: Setting up of various capacity of STP for the project of Provision of Administrative and Logistic Infrastructure under WP-07 and WP-5b At Naval Station Rambilli, Visakhapatnam.

NIT No.: EPI/CO/CON/967/904 dtd. 08.07.2025.

We, certify that we shall submit documentary evidence of having formally certified skilled workforce within two months from the date of commencement of work under the project.

OR

We,undertake that all our workers would be skilled through Recognition of Prior Learning (RPL) within two months from the date of commencement of work under the project .

(Signature of the Tenderer)

PROFORMA FOR BANK GUARANTEE IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept bank Guarantee of ₹..... in lieu of EARNEST MONEY DEPOSIT from (hereinafter called the Supplier/ Contractor/ Sub-Contractor, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, bank having its registered/head office at(hereinafter referred to as the Bank) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding ₹ on demand by EPI.

We the above said Bank further agree and undertake to pay the said amount of ₹ without any demur on demand within 48 hours. Any demand made on the Bank by EPI shall be conclusive as regards the amount due and payable by the Bank under this guarantee.

We the above said Bank further agree that the guarantee herein contained shall be in full force and in effect until date Unless a demand or claim under this guarantee is made on us in writing on or before..... date , we shall be discharged from all liabilities under this guarantee thereafter.

We, the above said Bank, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions. We, the above said Bank, lastly undertake not to revoke this guarantee during its currency except with the prior consent of EPI in writing.

Dated.....this day of.....202x.

For and on behalf of the Bank

NOTE: on a Non-Judicial stamp paper of ₹ 100/- (Rupees One hundred only)

PROFORMA FOR INSURANCE SURETY BONDS IN LIEU OF EARNEST MONEY DEPOSIT

In consideration of Chairman & managing Director, Engineering Projects (India) Limited, (A Govt. of India Enterprise), Core-3, Scope Complex, Lodhi Road, New Delhi Pin- 110003. (hereinafter called the EPI) having agreed to accept Insurance Surety Bond of ₹..... in lieu of EARNEST MONEY DEPOSIT from (hereinafter called the Bidder, which expression shall include its heirs, successors and assignees) in respect of the Tender for.....

We, (name of Surety Insurer) having its registered/head office at(hereinafter referred to as the Surety Insurer) do hereby agree and undertake to pay to EPI without demur or protest an amount not exceeding ₹..... on demand by EPI.

We the above said Surety Insurer further agree and undertake to pay the said amount of ₹..... without any demur on demand within 48 hours. Any demand made on the Surety Insurer by EPI shall be conclusive as regards the amount due and payable by the Surety Insurer under this Insurance Surety Bond.

We the above said Surety Insurer further agree that the guarantee herein contained shall be in full force and in effect until date unless a demand or claim under this guarantee is made on us in writing on or before..... date , we shall be discharged from all liabilities under this Insurance Surety Bond thereafter.

We, the above said Surety Insurer, further agree that EPI shall have full liberty, without our consent and without affecting in any manner our obligation to verify, modify or delete any of the conditions. We, the above said Bank, lastly undertake not to revoke this Insurance Surety Bond during its currency except with the prior consent of EPI in writing.

Dated.....this day of.....20XX.

For and on behalf of the Surety Insurer

NOTE: on a Non-Judicial stamp paper of ₹ 100/- (Rupees One hundred only)