

प्रतिभूति कागज कारखाना, नर्मदापुरम-461005 (म.प्र.)

(भारत प्रतिभूति मुद्रण तथा मुद्रा निर्माण निगम लिमिटेड की इकाई)

भारत सरकार के पूर्ण स्वामित्वाधीन

(मिनीरत्न श्रेणी-1 सीपीएसई एवं आई.एस.ओ 9001:2015, 14001:2015, 45001:2018, 50001:2018 एवं आई.ई.सी.17025:2017 प्रमाणित)

SECURITY PAPER MILL, NARMADAPURAM - 461005 (MP)

(A Unit of Security Printing & Minting Corporation of India Limited)

Wholly owned by Government of India

Miniratna Category-I CPSE & ISO 9001:2015, 14001:2015, 45001:2018, 50001:2018 & IEC17025:2017 Certified

CIN:U22213DL2006GOI144763, GSTIN: 23AAJCS6111J3ZE



Tel. No.: 07574-255259, Fax No.07574-255170, E-mail: gm.spm@spmcl.com, Website: <http://spmarmadapuram.spmcl.com>

NOTICE INVITING TENDER

Tender No. 6000017899/Civil/1423

Dated: 18.01.2023

E-tenders are invited from eligible bidders for “Renovation of Guest House Rooms”. All the details regarding tenders are available at our SPM website <https://www.spmarmadapuram.spmcl.com> and MSTC website <http://www.mstcecommerce.com/eproc/>. In future corrigendum/extension etc., if any, shall be published only on website <https://www.spmarmadapuram.spmcl.com> and <http://www.mstcecommerce.com/eproc/>.

Further event details available on MSTC website (<https://www.mstcecommerce.com/eproc/>) is as below:

| Buyer | Category |
|-----------------------------------|----------|
| SECURITY PAPER MILL, NARMADAPURAM | WORKS |

| Event Number | Description Event | Last Date |
|---|---------------------------|-------------------------|
| SPMCIL/Security Paper Mill Narmadapuram/Purchase/18/22- 23/ET/364 | Renovation of Guest House | 17.02.2023 15:01 Hrs |

SD/-
Manager (Material)
SPM, Narmadapuram

Vendor Registration Procedure for Common Portal(V3) e-Procurement

System Requirements:

1. OS Windows 10 and above, browser Internet Explorer 10 and above
2. Digital Signature **Class 3** and above (both signing and encrypting)

STEPS:

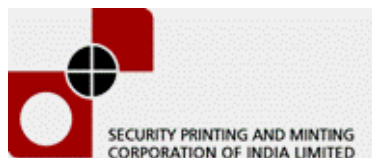
1. Please visit <https://www.mstcecommerce.com>
2. Scroll onto e-Procurement tab and click on "Common Portal"
3. In the Vendor Login, please click on "Register"
4. Please fill all the details and follow the onscreen form to get registered.
5. Click on Submit button.
6. After the successful registration, an automated confirmation e-mail is sent to the provided email address.

Post Submission Login using your Digital Signature **Class 3**(both signing and encryption)

For System Settings:

MSTC Help Desk Ph. 033 23400020, 23400021, 23400022

For System Settings Video Tutorial open link: bit.ly/v3mstcvid



SECURITY PAPER MILL, NARMADAPURAM - 461005 (M.P), INDIA

(A Unit of Security Printing and Minting Corporation of India Limited)

(Wholly owned by Government of India)

(Miniratna Category-I CPSE & ISO 9001:2015 & ISO 14001:2015 CERTIFIED)

Website: <http://spmarmadapuram.spmcil.com>

E-Mail: gm.spm@spmCIL.com

CIN: U22213DL2006GOI144763

Ph.No: 91-7574-255259,

GSTIN: 23AAJCS6111J3ZE

Fax No: 07574-255170

| PR Number | PR Date | Indenter | Department |
|-----------|------------|-------------|------------|
| 12004435 | 08.08.2022 | CSKHATARKAR | CIVIL WING |

Not Transferable

Security Classification:

TENDER DOCUMENT FOR: RENOVATION OF GUEST HOUSE ROOMS

Tender No : 6000017899/CIVIL/1423

Dated: 18.01.2023

This Tender Document Contains _63_ Pages.

Tender Documents is issued to:

| |
|-------------------|
| M/s..... |
|-------------------|

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Balbir Singh Prajapati (Manager (Material))

Address: SPM5 (PM5, SPM Narmadapuram)

Phone, Fax, email: 07574-286848

Email: balbirs.prajapati@spmCIL.com



Section I: Notice Inviting Tender (NIT)

Tender Sl. No. **6000017899/CIVIL/1423** ,**Dated: 18.01.2023**

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

| Schedule No. | Brief Description of Goods/ services | Quantity (with unit) | Earnest Money (in Rs.) | Remarks |
|---------------------|---|-----------------------------|-------------------------------|----------------|
| 01 | Renovation of Guest House Rooms | 1.000 AU | 200000.00 INR | |

| | |
|--|--|
| Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.) | TWO-BID NATIONAL COMPETITIVE BID |
| Dates of Sale of Tender documents | As per MSTC E-Procurement Portal |
| Place of sale of tender documents | As per MSTC E-Procurement Portal |
| Closing date and time for receipt of tenders | As per e-procurement on MSTC. |
| Place of receipt of tenders | On MSTC E-procurement Portal |
| Time and date of opening of tenders | As per e-procurement on MSTC. |
| Place of opening of tenders | ADM OFFICE SECURITY PAPER MILL NARMADAPURAM |
| Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT) | BALBIR SINGH PRAJAPATI , MANAGER(MATERIAL) |

- 2 Eligibility to participate as per Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Ministry of Finance, Department of Expenditure, Public Procurement Division's Orders (Public Procurement 1, 2 and 3) F.No.6/18/2019-PPD dated 23rd/ 24th July 2020 (or any further amendments thereof) regarding eligibility of bidders from neighboring countries shall apply to this tender.
- 3 Please note that SPMCIL reserves its right to grant Purchase preferences in accordance with Government of India's Public Procurement (Preference to Make in India) Order 2017 (as amended/ revised) and Public Procurement Policy for Micro and Small Enterprises (MSEs) Amendment Order, 2018 (as amended/ revised).
- 4 Interested tenderers may obtain further information about this requirement from <https://www.mstcecommerce.com/eproc/>.
- 5 Tenderer may also download the tender documents from the web site <https://spmarmadapuram.spmcil.com/> or <https://www.mstcecommerce.com/eproc/> and submit its tender by utilizing MSTC E-procurement Portal.
- 6 Tenderer may also download the tender documents from the web site mentioned above and submit its tender by utilizing the downloaded document; the bidder must not make any changes to the contents of the documents, except for filling the required information. A certificate to this effect



must be submitted by the bidder in the Tender Form (Section X).

- 7 Tenderers shall ensure that their tenders, duly sealed and signed, complete in all respects as per instructions contained in the Tender Documents, are to be submitted on MSTC Govt. e-procurement portal and the website is <https://www.mstcecommerce.com/eproc/>.
- 8 In the event of any of the above-mentioned dates being declared as a holiday/ closed day for the purchase organization, the tenders will be sold/ received/ opened on the next working day at the appointed time.
- 9 The tender documents are not transferable.
- 10 The bidder, their affiliates, or subsidiaries – including subcontractors or suppliers for any part of the contract – should not stand declared ineligible/ blacklisted/ banned/ debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations. A declaration to this effect shall be submitted by the bidder in the Tender Form (Section X).
11. EMD amount mentioned in Section VI – List of Requirements shall be furnished in any one of the following forms:
 - a) Account Payee Demand Draft
 - b) Fixed Deposit Receipt
 - c) Banker's cheque

In acceptable form, otherwise the tender will not be accepted in any case. The demand draft, fixed deposit receipt or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of account and place of payment specified in the para 1 above. In case of bank guarantee, the same is to be provided from/confirmed by any scheduled commercial bank in India as per the format specified under section XIII in these documents.

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

12. Enclosed: BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

1. Price Schedule (Annexure-I)
2. Check list (Annexure-II)
3. Declaration (Annexure-III)
4. Declaration (Annexure-IV)
5. Declaration (Annexure-V)
6. Confidentiality and non-disclosure agreement.



Yours faithfully,

(Balbir Singh Prajapati)
Manager(Material)
For Chief General Manager
E-mail : balbirs.prajapati@spmciil.com
PHONE :- (07574) 286848 & 286588

CORRESPONDING ADDRESS

THE CHIEF GENERAL MANAGER
SECURITY PAPER MILL
NARMADAPURAM-461005(M.P.)

SIGNATURE OF BIDDER WITH NAME ,
DESIGNATION & SEAL

.....
.....
[Name, designation, address, tel. No etc. of the officer signing the document]
For and on behalf of
.....



Section II: General Instructions to Tenderer (GIT)
Part I: General Instructions Applicable to all Types of Tenders

Kindly refer <https://spmCIL.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section II: General Instructions to Tenderer (GIT)
Part II: General Instructions Applicable to all Types of Tenders

Kindly refer <https://spmCIL.com/uploaddocument/GIT/new.pdf> for further details (GIT contains 61 pages)

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section III: Special Instructions to Tenderers (SIT)

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT) incorporated in Section II. The corresponding GIT clause numbers have also been indicated in the text below:

In case of any conflict between the provision in the GIT and that in the SIT, the provision contained in the SIT shall prevail.

(Clauses of GIT listed below include a possibility for variation in their provisions through SIT. There could be other clauses in SIT as deemed fit.)

| Sl. No. | GIT Clause No. | Topic | SIT Provision |
|---------|----------------|---|--|
| 1 | 3. | Eligible Tenderers | Applicable |
| 2 | 3.4 | Eligible Goods and Services (Origin of Goods) | Applicable |
| 3 | 6.1 | The tender documents includes: | Applicable |
| 4 | 8 | Pre-bid Conference | Not Applicable |
| 5 | 9 | Time Limit for receiving request for clarification of Tender Documents | A Tenderer requiring any clarification or elucidation on any issue of the tender documents may take up the same with SPMN in writing or by fax/e-mail/telex. SPMN will respond in writing to such request provided the same is received before 14 days prior to the prescribed date of submission of tender. |
| 6 | 10.1 | The Technical bid to be submitted by Tenderer shall contain the following documents, duly filled in, as required: | Applicable |
| 7 | 11.2 | Tender Currency | Supplier is requested to quote price in INR within 2 Decimal place. Quotation with price quote beyond 2 decimal place is ignored. |
| 8 | 12.1 | Tender Prices | Applicable |
| 9 | 12.2,33,3 6.1 | Schedule wise evaluation | Not Applicable |
| 10 | 12.6 | GST details | Applicable |
| 11 | 14 | PVC Clause & Formula | Not Applicable |
| 12 | 14.4 to 14.7 | Exchange Rate Variation (ERV) | Not Applicable |
| 13 | 16.1 a) to c) | Documents Establishing Tenderer's Eligibility and Qualifications | Applicable |



| | | | |
|----|-------------------|--|---|
| 14 | 18.4, 18.5 | Earnest Money Deposit (EMD) | @ 2% i.e. Rs.2,00,000/- |
| 15 | 19 | Tender Validity | 120 DAYS FROM THE DATE OF OPENING OF QUOTATION |
| 16 | 20.4 | Number of Copies of Tenders to be submitted | One copy in original |
| 17 | 20.8 | Two Bid System | Applicable. |
| 18 | 20.9 | E-Procurement | Applicable |
| 19 | 34. and 35.1 | Comparison on CIF Destination Basis | Not Applicable |
| 20 | 35.2 to 35.6 | Additional Factors for Evaluation of Offers and Preferential schemes | Not Applicable |
| 21 | 43 | Parallel Contracts | Not Applicable |
| 22 | 44.1 | Serious Misdemeanors | Applicable |
| 23 | 44.3 | Integrity Pact | Not Applicable |
| 24 | 45.1 | Notification of Award | Applicable |
| 25 | 50. | Applicability of additional GIT for rate Contracts | Not Applicable |
| 26 | 51. | Applicability of additional GIT for PQB Tenders | Not Applicable |
| 27 | 52. | Applicability of additional GIT for Tenders involving Samples | Not Applicable |
| 28 | 53. | Applicability of additional GIT for EOI Tenders | Not Applicable |
| 29 | 54. | Applicability of additional GIT for Tenders for Disposal of Scrap | Not Applicable |
| 30 | 55. | Applicability of additional GIT for Development/Indigenization Tenders | Not Applicable |
| 31 | Special Condition | GST Returns | Supplier Should file the GST returns in time. SPM reserves the right to withhold the payment of GST till production of evidence of filling of Returns. |
| 32 | Special Condition | TCS u/s 206C (1H) read with TDS u/s 194Q: | SPM (as Buyer) is liable to deduct TDS u/s 194Q @ applicable rate on goods purchases (if applicable). In case of deduction of TDS under section 194Q; the Supplier (Vendor) need not to charge TCS u/s 206C (1H) on invoicing on or after 01.07.2021. |
| 33 | Special Condition | Sec. 206AB of IT Act: | Vendor has to submit declaration in specified format for the compliance of Section 206AB of Income Tax Act, 1961. In case of non-submission of declaration; TDS will be deducted at higher rates (as applicable) as per section 206AB. |



Section IV: General Conditions of Contract (GCC)
Part I: General Conditions of Contract applicable to all types of Tenders

Kindly refer <https://spmCIL.com/uploaddocument/GCC/new.pdf> for further details (GIT contains 36 pages).

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section IV: General Conditions of Contract (GCC)

Part II: Additional General Conditions of Contract applicable to all types of Tenders

Kindly refer <https://spmCIL.com/uploaddocument/GCC/new.pdf> for further details (GIT contains 36 pages)

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section V: Special Conditions of Contract (SCC)

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/ substitute/ supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

(Clauses of GCC listed below include a possibility for variation in their provisions through SCC. There could be other clauses in SCC as deemed fit)

| S. No. | GCC Clause No. | Topic | SCC Provision |
|---------------|-----------------------|--|---|
| 1 | 1.2 | Abbreviations: | APPLICABLE |
| 2 | 6.1, 6.3 & 6.5 | Performance Bond/ Security | REFER SECTION-VI, CLAUSE NO.5 OF THE TENDER ENQUIRY) |
| 3 | 8.2 | Packing and Marking | NOT APPLICABLE |
| 4 | 9 | Inspection and Quality Control | NOT APPLICABLE |
| 5 | 11.2 | Transportation of Domestic Goods | APPLICABLE |
| 6 | 12. | Insurance | APPLICABLE |
| 7 | 15 | Distribution of Documents for Dispatch clearance/ Receipt of Goods | APPLICABLE |
| 8 | 16.2, 16.4 | Warrantee Clause | REFER SECTION-VI, CLAUSE NO.6 OF THE TENDER ENQUIRY) |
| 9 | 19.3 | Option Clause | The General Manager Security Paper Mill Narmadapuram may reserve the right to increase the ordered quantity by 25% at any time, till final delivery date of the contract, by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of Delivery Period. |
| 10 | 20.1 | Price Adjustment Clause | NOT APPLICABLE |
| 11 | 21. | Taxes and Duties | APPLICABLE |
| 12 | 22. | Terms and Mode of payments | REFER SECTION-VI, CLAUSE NO.4 OF THE TENDER ENQUIRY) |
| 13 | 24.1 | Quantum of LD | If the contractor fails to deliver the goods and/or services or any installment thereof within the Delivery Period, SPM Narmadapuram shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract, deduct from the contractor price, as Liquidated damages, a sum equivalent to the rate of 0.5 % of the delivered price of the delayed goods and/or services along with applicable GST of |



| | | | |
|----|---------|--|--|
| | | | 18% on the LD amount, for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% (plus GST on the LD amount) of the delayed goods or services. |
| 14 | 25.1 | Bank Guarantee and Insurance for Material Loaned to Contractor | Not Applicable |
| 15 | 33.1 | Resolution of Disputes | APPLICABLE |
| 16 | 36.3.2, | Disposal/ Sale of Scrap by Tender | Not Applicable |

SIGNATURE OF BIDDER WITH NAME,
DESIGNATION & SEAL



Section VI: List of Requirements

| Schedule No. | Brief description of goods and services (Related specifications etc. are in Section-VII) | HSN Code | Accounting unit | Quantity | Amount of Earnest Money (INR) | Place of Delivery for GST purpose |
|--------------|--|----------|-----------------|----------|-------------------------------|-----------------------------------|
| 1 | Renovation of Guest House Rooms | | 1.00 AU | 1.00 | 2,00,000.00INR | |

SUBMISSION OF TWO BID TENDER:

Technical bid and financial bid are to be submitted on the MSTC E-Procurement Portal. It may be noted that the price is not to be quoted either in technical bid(Technical Cover). It shall only be quoted in price bid(Price Cover). Non-adherence to this shall be making tender liable for rejection.

Tenders shall be submitted in parts as below:-

SUBMISSION OF TENDER : The bid is to be submitted in two parts are as follows :

I. PART-A: TECHNO-COMMERCIAL BID: KINDLY SUBMIT FOLLOWING DOCUMENTS WITH TECHNO-COMMERCIAL BID:

(1). Tender Fee : NOT Applicable

(2). Earnest Money Deposit : Applicable and Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

NOTE : As per MSME office Memorandum No. F.No.1(3)/2018-MP, Part-III dated 25.03.2022. Subjected “ Revised FAQs in respect of Public Procurement Policy for MSEs Order, 2012 reg.FAQ Question No.18 the works contracts are excluded from the purview of Public Procurement policy of MSME order 2012.”

(3) Power of Attorney/ Authorization with the seal of the company of person signing the tender documents.

(4) The tenderer shall submit the acceptance of detailed scope of work as per Section VII of this tender document.

(5) Blank price bid duly sealed and signed without mentioning any price element.

(6) Please confirm the validity, place of work, contract period and payment terms as per the other terms and condition (point no.1 to 4) of Section VI of tender document.

(7) Submit the following declaration on your letter head with seal and sign as per the Annexure - III of this tender :

a. We have not been blacklisted / debarred by BNPMIPL/BRBNMPL/SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.



b. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.

c. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"

(8) All Section & pages (front and back) of the tender documents strictly should be signed, name and sealed by bidder firm.

(9) Submit the declaration duly seal and signed by Competent Authority on your letter head as per section-IX: Qualification/Eligibility criteria point no. VI (as per annexure-IV) as below:

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India: I certify that M/s.....(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s(firm's name) fulfills at requirements in this regard and is eligible to be considered."

I, the undersigned, declare that the item.....originate in.....(Name of the country).

II. PART – B: PRICE BID:

The bidders shall quote the price and other elements of price as per the format given as Section – XI of this tender documents. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

Note:

1. Un- Workable rates shall be liable for rejection.

2. "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER

3. Non submission of any of the above document may lead to rejection of bid.

OTHER IMPORTANT TERMS AND CONDITIONS:

(1). Validity: 120 days from the date of opening of the tender, offer valid for a shorter period shall be treated as unresponsive & rejected.

(2). Place of work: Security Paper Mill, Narmadapuram

(3). Required completion period of work :- 06 months after issue of NAC / PO.

(4) TERMS AND MODE OF PAYMENT:

a. Payment shall be made as based on actual measurement of completed work on monthly progress basis, suitability and on production of all required documents.

b. The payment will be made by SPM through RTGS / NEFT to the contractor after submission of their bill duly certified by CIVIL DEPARTMENT.

c. Applicable taxes may please mention on Price schedule/ Invoice of document along with



HSN/ SAC code.

- d. Registration certificate of GSTIN issued from the concerned authority may please be attached along with tender document.
- e. If income tax is payable then the bill payment will be made after the deduction of such taxes. The TDS certificate will be provided to the Contractor accordingly. The contractor will provide PAN in bills.
- f. Any TDS or surcharge applicable to the contractor then as per rule the deduction from the bill will be made along with surcharge. The copy of the same will be provided accordingly.

(5) PERFORMANCE SECURITY

(5.1) Within twenty-one days after the issue of notification of award by SPMH, the supplier shall furnish performance security of the value equal to 03% of the value of the contract to SPMH, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.

(5.2) The performance security shall be denominated in Indian Rupees or in the currency of the contract and shall be in one of the following forms:

- (a) Account payee Demand Draft or Fixed Deposit Receipt drawn on any commercial bank in India, in favour of Security Paper Mill, Hoshangabad as indicate in the clause 3 of NIT.
- (b) Bank Guarantee issued by a commercial bank in India, in the prescribed form as provided in Section XV of this document.

(5.3) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to SPM to compensate SPM for the same.

(5.4) In the event of any amendment issued to the contract, the supplier shall, within twenty-one days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract as amended.

(6) WARRANTY:

i. The supplier warrants that the goods supplied under the contract is new, unused and incorporate all recent improvements in design and materials unless prescribed otherwise by SPM in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials (except when the design adopted and / or the material used are as per SPM's specifications) or workmanship or from any act or omission of the supplier, that may develop under normal use of the supplied goods under the conditions prevailing in India.

ii. This warranty shall remain valid for twelve months after the goods or any portion thereof as the case may be, have been delivered to the final destination and installed and commissioned at the final destination and accepted by SPM in terms of the contract or for eighteen months from the date of dispatch from the supplier's premises whichever is later.

iii. In case of any claim arising out of this warranty, SPM shall promptly notify the same in writing to the supplier.

iv. Upon receipt of such notice, the supplier shall, with all reasonable speed and time, repair or replace the defective goods or parts thereof, free of cost, at the ultimate destination. The supplier shall take over the replaced parts/ goods after providing their replacements and no claim,



whatsoever shall lie on SPM for such replaced parts/ goods thereafter.

v. In the event of any rectification of a defect or replacement of any defective goods during the warranty period, the warranty for the rectified/ replaced goods shall be extended to a further period of twelve months from the date such rectified / replaced goods starts functioning to the satisfaction of SPM.

vi. If the supplier, having been notified, fails to rectify/ replace the defect(s) within a delivery period, SPM may proceed to take such remedial action(s) as deemed fit by SPM, at the risk and expense of the supplier and without prejudice to other contractual rights and remedies, which SPM may have against the supplier.

7. Procurement Preference for MSE

NOTE : As per MSME office Memorandum No. F.No.1(3)/2018-MP, Part-III dated 25.03.2022. Subjected “ Revised FAQs in respect of Public Procurement Policy for MSEs Order, 2012 reg.FAQ Question No.18 the works contracts are excluded from the purview of Public Procurement policy of MSME order 2012.”

(8) SCHEDULE WISE EVALUATION

The Evaluation of L1 bidder shall be based on the consolidated Grand total offered by the bidder as per section - XI of this tender document

(9) Any dispute, arising out of the supply order/ contract will be subject to the exclusive jurisdiction of the competent court at Hoshangabad.

(10) Authorized representatives of the tenderers, who have submitted tenders on time may attend the tender opening, provided they bring with them letters of authority through firm.

(11) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.

Note:

2. OTHER TERMS AND CONDITIONS

The Contractor must fulfill all the provisions/conditions required under the following Acts and submit the declaration on their letter head:

1. The Contract Labour (Regulation & Abolition) Act, 1970.
2. The Provident Fund & Misc. Provisions Act, 1952
3. The Minimum Wages Act, 1948
4. The Payment of Wages Act, 1936
5. The Employees Compensation Act, 1923
6. The Employee State Insurance Act, 1948

(12) Safety Conditions:

12.1 The manpower supplied by the contractor will work under their supervisor and will obey all the instructions given by supervisors.

12.2 All contractor must appoint their supervisor to look after the day to day activity of their labour at site.

12.3 Any injury/accident occurred at work place shall immediately be reported to the safety department of SPM/respective section .



12.4 The charges of such medical treatment will be borne by the contractor in addition to the various provisions under the ESI Act.

12.5 Safety helmet, belt and other safety appliances as per the requirement at the working places shall have to be provided by the contractor.

12.6 The firm shall have to ensure the safety of their employee during the course of employment.

NOTE: "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER."

SIGNATURE OF BIDDER WITH
NAME, DESIGNATION & SEAL



Section VII: Technical Specifications

SCOPE OF WORK AND SPECIFICATIONS

A. Bill of Quantities

The following are bill of quantities for renovation work of guest house building.

1. Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m.

All kinds of soil.

Qty : 39 Cum

2. Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level :

1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources)

Qty : 50 Cum

3. Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level

1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources)

Qty : 60 Cum

4. Centering and shuttering including strutting, propping etc. and removal of form for RCC work at all level

Qty : 600 Sqm

5. Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level and above plinth level

Thermo-Mechanically Treated bars of grade Fe-500D or more.

Qty : 6500 KG

6. Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete

at all levels.

Granite stone slab colour black, Cherry/Ruby red

Qty ; 40 Sqm

7. Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete.

Qty : 375 Sqm

8. Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3



ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. i. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws

Qty : 63.70 Sqm ii. 25 mm thick (for cupboard) including ISI marked nickel plated bright finished M.S. Piano hinges IS : 3818 marked with necessary screws

Qty : 6.3 Sqm

9. Providing and fixing 18 mm thick, 150 mm wide pelmet of coir veneer board ISI marked IS : 14842, including top cover of 6 mm coir veneer board, nickel plated M.S. Pipe 20 mm dia. (heavy type) curtain rod with nickel plated brackets, including fixing with 25x3 mm M.S. Flat 10 cm long fixed to pelmet with hollock wood cleats of size 100 mm x 40 mm x 40 mm on both inner side of pelmet and rawl plugs 75 mm long etc. all complete.

Qty : 29 Mtr

10. Providing and fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete :

250x10 mm

Qty : 15 EA

11. Providing and fixing bright finished brass hanging type floor door stopper with necessary screws, etc. complete.

Qty : 50 EA

12. Providing and fixing bright finished brass door latch with necessary screws etc. complete

300x16x5 mm

Qty : 18 EA

13. Providing and fixing chromium plated brass handles with necessary screws etc. complete:

i. 125 mm

Qty : 100 EA

ii. 100 mm

Qty : 10 EA

14. Providing and fixing fly proof stainless steel grade 304 wire gauge, to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia. 0.50 mm all complete.

With 2nd class teak wood beading 62X19 mm

Qty : 20 Sqm

15. Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete.

Qty : 130 Sqm

16. Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only . Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet

for placing the tiles gently and easily

i. Glazed vitrified floor tiles polished finish of size

Size of Tile 600 x 600 mm

Qty : 400 Sqm



ii. Glazed Vitrified tiles Matt/Antiskid finish of size

Size of Tile 600 x 600 mm

Qty : 300 Sqm

17. Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including grouting the joint with white cement & matching pigments etc. complete.

Size of Tile 600x600 mm

Qty : 120 Sqm

18. 12 mm cement plaster of mix :

1:6 (1 cement: 6 fine sand)

Qty : 70 Sqm

19. 15 mm cement plaster on the rough side of single or half brick wall of mix :

1:6 (1 cement: 6 fine sand)

Qty : 70 Sqm

20. Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre of approved manufacturer of required shade and colour complete, as per manufacturer's specification.

Two or more coats on new work

Qty : 2820 Sqm

21. Finishing walls with Acrylic Smooth exterior paint of required shade

: New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm)

Qty : 1500 Sqm

22. Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.

Qty : 4320 Sqm

23. Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade :

One or more coats on old work

Qty : 720 Sqm

24. Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge.

With cement mortar 1:4 (1 cement : 4 fine sand)

Qty : 300 Sqm

25. Repair to plaster of thickness 12mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge.

Qty : 300 Sqm

26. Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames, including replacement of hinges with screws, etc. as required, all

complete as per the direction of the Engineer-in-charge.

Qty : 94 EA

27. Demolishing cement concrete/ RCC all mix manually/ by mechanical means including disposal of material within 50 metres lead as per



direction of Engineer - in – charge

Qty : 60 Cum

28. Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge.

In cement mortar

Qty : 12 Cum

29. Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :

i. Of area 3 sq. metres and below

Qty : 66 EA

ii. Of area beyond 3 sq. metres

Qty : 21 EA 30. Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead :

i. Of area 3 sq. metres and below

Qty : 48 EA

ii. Of area beyond 3 sq. metres

Qty : 10 EA

31. Dismantling tile/ granite/kota stone work in floors and roofs laid in cement mortar including stacking material within 50 metres lead.

For thickness of tiles 10 mm to 25 mm

Qty : 1000 Sqm

32. Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.

Qty : 120 Cum

33. Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required

W.C. pan with ISI marked white solid plastic seat and lid each

Qty :- 18 EA

34. Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls

wherever require: White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm C.P. brass pillar taps

Qty :- 10 EA

35. Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge.

Qty : 18 EA

36. Providing and fixing CP Brass Single lever telephonic wall mixer of quality & make as approved by Engineer in charge.

15 mm nominal dia

Qty : 18 EA

37. Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (including the cost of chemical emulsion) : Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 :2 (1 cement : 2 Coarse sand) to match the



existing floor:

With Chlorpyrifos/Lindane E.C. 20% with 1% concentration

Qty : 295.8 Sqm

38. Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing :

Rectangular shape 453x357 mm

Qty : 18 EA

39. Providing and fixing 600x120x5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete.

Qty : 18 EA

40. Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making good the walls etc.

Internal work - Exposed on wall

50 mm dia nominal bore

Qty : 75 Mtr

41. Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc.

80 mm dia nominal bore

Qty : 18 Mtr

42. Providing and fixing G.I. Pipes complete with G.I. fittings and clamps, i/c making good the walls etc. concealed pipe, including painting with anti corrosive bitumastic paint, cutting chases and making

good the wall :

i. 15 mm dia nominal bore

Qty : 90 Mtr

ii. 20 mm dia nominal bore

Qty : 90 Mtr

43. Providing and fixing brass stop cock of approved quality

15 mm nominal bore

Qty : 15 EA

44. Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) :

25 mm nominal bore

Qty : 10 EA

45. Providing and fixing gun metal non- return valve of approved quality (screwed end)

i. 50 mm nominal bore

Vertical

Qty : 1 EA

ii. 80 mm nominal bore

Vertical

Qty : 1 EA

46. Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931 :

15 mm nominal bore

Qty : 10 EA

47. Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms.

15 mm nominal bore

Qty : 5 EA



48. Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931

15mm nominal bore

Qty : 15 EA

49. Providing and fixing C.P. Brass extension nipple (size 15mmx50mm) of approved make and quality as per direction of Engineer-in-charge.

Qty : 20 EA

50. Providing and fixing PTMT grating of approved quality and colour.

125 mm nominal dia with 25 mm waste hole

Qty : 36 EA

51. Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) :

i. For fixed portion

Powder coated aluminium (minimum thickness of powder coating 50 micron)

Qty : 2000 KG ii. For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Including cost of all required Fittings like dash fastener and hinges)

Powder coated aluminium (minimum thickness of powder coating 50 micron)

Qty : 700 KG

52. Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 8 mm thickness (weight not less than 20 kg/sqm)

Qty ; 220 Sqm

53. Providing and fixing double action hydraulic floor spring of approved brand and manufacture conforming to IS : 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors, including cost of cutting floors, embedding in floors as required and making good the same matching to the existing floor finishing and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the

direction of Engineer-in-charge.

With stainless steel cover plate minimum 1.25 mm thickness

Qty : 36 EA

54. Providing and fixing anodised aluminium grill (anodised transparent or dyed to required shade according to IS: 1868 with minimum anodic coating of grade AC 15) of approved design/pattern, with approved standard section and fixed to the existing window frame with C.P. brass/ stainless steel screws @ 200 mm centre to centre, including cutting the grill to proper opening size for fixing and operation of handles and fixing approved anodised aluminium standard section around the opening, all complete as per requirement and direction of Engineer-in-charge.

(Only weight of grill to be measured for payment).

Qty : 220 KG

55. Brick work with modular fly ash bricks conforming to IS:12894, class designation 50 average compressive strength in super structure above plinth level up to floor V level in :



Cement mortar 1:6 (1 Cement: 6 coarse sand)

Qty : 12 Cum

56. Providing & fixing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (Including cost of hold fast lugs or dash fastener).

Sal wood

Qty : 2.5 Cum

57. Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge.

Qty : 18 EA

58. Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 metres lead as per direction

of Engineer-in-charge :

15 mm to 100 mm nominal bore metre

Qty : 300 Mtr

59. Providing and injecting approved grout in proportion recommended by the manufacturer into cracks/honey-comb area of concrete/ masonry by suitable gun/pump at required pressure including cutting of nipples

after curing etc. complete as per directions of Engineer-in-Charge. Stirrer mixed Acrylic Polymer of approved make @ 2% of weight of cement used) modified Cement slurry made with non shrink compound in

concrete/RCC work

Qty :- 100 KG

60. Providing and fixing trap of self cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors :

100 mm inlet and 100 mm outlet

Sand cast iron S&S as per IS: 3989

Qty : 18 EA

61. Taking out existing CC interlocking paver blocks from footpath/central verge, including removal of rubbish etc., disposal of un serviceable material to the dumping ground, for which payment shall be

made separately and stacking of serviceable material within 50 metre

lead as per direction of Engineer-in-Charge.

Qty : 400 Sqm 62. Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge.

80 mm thick C.C. paver block of M-30 grade with approved color design

and pattern.

Qty : 400 Sqm 63. Water proofing treatment in horizontal and vertical surface with water based polyurethane coating (PU) with ecofriendly properties. Preparation of the surface by using suitable means like grinding, treating the cracks by making V grooves and filling the groove by bituminouse compound of approved makes, providing and applying primer coat of water based PU after diluting with 50% of water @ 0.30 Kg/Sqm or as per manufacturers specifications, providing and applying first coat of PU coating material @ 0.80 Kg/Sqm or as per manufacturers specification by brush/roller then providing and applying second coat of PU coating material @ 0.70-.080 kg/SPM or as per manufacturers specification, suitable interval between first and second coat should be kept



as per manufacturers specification. Final layer developed after final coat should not be less than 1.5mm. the operation shall be carried out after scraping and properly cleaning the surface to remove loose particles with brushes complete in all respect as per direction of EIC. (The product performance shall carry guarantee for ten years against any leakage has to be insured by contractor 10% of amount will be withheld against this item)

Qty : 900 Sqm

B. Scope of work

1. Dismantling of existing damaged flooring materials from the 14 nos Rooms.
2. RCC work in floors and steps.
3. Providing and fixing the Vitrified tiles size 2' X 2' in 14 nos rooms.
4. Aluminium glazing works in windows of rooms.
5. Replacement of damaged pelmet wherever needed.
6. Dismantling of existing wash room floor and wall tiles in 15 nos rooms.
7. Providing and fixing the Anti-skid ceramic floor tiles on floors and Ceramic tiles up to 7' feet height on walls of 15 nos. wash rooms
8. Removing existing damaged wooden doors, windows from the washrooms/rooms, wherever needed.
9. Providing and fixing of new flush doors and aluminium widows in place of above.
10. Laying of concealed water pipe line fitting in place of existing pipe lines wherever new wall tiles are being laid in washrooms.
11. Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litres low level white vitreous china flushing cistern in place of existing arrangements.
12. Providing and fixing of other wash rooms fittings wherever needed.
13. Dismantling of existing kota stone flooring in corridor at ground floor and dismantling of tiles in upper floor balcony.
14. Providing and fixing the Antiskid Vitrified floor tiles in place of above.
15. Provision of aluminium decorative jalisi fixed on aluminium frames in balcony to prevent the entry of birds.
16. Provision of aluminium work in opening like window, door and staircase area.
17. Provision for cracks repair and damaged plaster repair wherever needed.
18. Provision of internal paint with acrylic distemper and synthetic paint.
19. Provision of external paint with Acrylic smooth exterior paint.
20. Laying of 80mm thick Cement Concrete paver blocks back side of building.
21. Specification of the works - The work shall be carried out as per CPWD specifications 2019 Vol. I & II with up to date correction slips, if any.
22. Quantity of work: SPM authority reserve the full rights to increase or decrease the quantities of item, at the time of award tender and any time during execution of contract period or extended period of contract as per its actual requirement. SPM reserve the rights "that it is not necessary that all the items will be executed in the said period of contract and therefore the contractor has no right to claim for any works/item of works for the execution in the time period of contract or extended period of the contract."
23. The Firm shall maintain complete official records like material brought at site register, site order book, cement register, test register, hindrance register etc.. SPM have rights to see these records time to time and firm shall submit all records as mentioned in this point to SPM after completion of the work.
24. Floor wise part handing over of the work will also be permitted



Section VIII: Quality Control Requirements

1. Execution of work & material supply shall comply as per CPWD DSR/manual
2. All material shall comply relevant IS Code.



Section IX: Qualification/ Eligibility Criteria

Experience & Past Performance :

The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2022.

- a. Three similar completed works each costing not less than the amount equal to Rs. 37,97,694/-
- b. Two similar completed works each costing not less than the amount equal to Rs.49,97,118/-.
- c. One similar completed work costing not less than the amount equal to Rs.79,95,388/-

Capability - Equipment & manufacturing Facilities:

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

Financial Standing :

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2022, should be at least Rs. 37,97,694/- (or equivalent in foreign currency at exchange rate prevalent on 31.03.2022 as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

The bidder should not have suffered any financial loss for more than one year during the last three years, ending on 31.03.2022.

- i) The net worth of the Bidder should not be negative on 31.03.2022 and also ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2022.

NOTE :

1. All experience, past performance and capacity/capability related data should be certified by the Authorized Signatory of the Bidder firm. The credentials regarding experience and past performance to the extent required as per the above eligibility criteria as submitted by the bidder may be verified by the parties for whom work has been done.
2. All financial standing data should be certified by Chartered Accountants (CA) in India and Certified Public Accountant/ Chartered Accountants of other countries.
3. As per MSME office Memorandum No. F.No.1(3)/2018-MP, Part-III dated 25.03.2022. Subjected " Revised FAQs in respect of Public Procurement Policy for MSEs Order, 2012 reg.FAQ Question No.18 the works contracts are excluded from the purview of Public Procurement policy of MSME order 2012.
4. Bidder shall submit the supporting document in support of above.



Section X: Tender Form

Date.....

To,

.....

.....

.....

(Complete address of SPMCIL)

Ref: Your Tender document No: **6000017899/Civil/1423** , Dated: **18.01.2023**

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

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

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

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

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

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



We also solemnly declare as under:

1. MSMEs Status:

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

- (a) Company/Partnership Firm/Proprietary Concern/Society/Trust /NGO/Others (Please Specify):
- (b) Micro/ Small / Medium Enterprise/ SSI/ Govt. Dep't. / PSU/ Others:
- (c) Name of MSME Registering Body (NSIC/ DIC/ KVIC/KVIB etc.):
- (d) MSME Registration no. (with copy of registration):.....
- (e) Udyog Aadhar Memorandum no.....
- (f) Whether Proprietor/ Partner belongs to SC/ ST or Women category (Please specify names and percentage of shares held by SC/ST Partners):

2. Make in India Status:

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

- (a) Self-Certification for category of supplier:
 - ☐ Class-I Local Supplier/
 - ☐ Class-II Local Supplier/
 - ☐ Non-Local Supplier.
- (b) We also declare that
 - ☐ There is no country whose bidders have been notified as ineligible on reciprocal basis under this order for offered product, or
 - ☐ We do not belong to any Country whose bidders are notified as ineligible on reciprocal basis under this order

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

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

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

4. Debarment Status: Please state whether business dealings with you currently stand suspended/ banned by any Ministry/ Depts. of Government of India or by any State Govt:



- ☐ Yes (with period of Ban)
- ☐ No, We, solemnly declare that neither we nor any of our affiliates or subsidiaries – including subcontractors or suppliers for any part of the contract—do not stand declared ineligible/blacklisted/banned/debarred by any Government Agency anywhere in the world, for participating in its tenders, under that country's laws or official regulations.

5. Penalties for false or misleading declarations: I/we hereby confirm that the particulars given above are correct and complete and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of code of Ethics and would attract penalties as mentioned in this tender document, including debarment.

.....

(Signature with date)

.....

Name and designation

Duly authorized to sign tender for and on behalf of

.....



Section XI: Price Schedule

(As per Annexure-I)

OFFER FORM for Tender No Date of opening..... Time.....
Hours.....

We..... hereby certify that we are established firm of manufacturers / authorized agents of M/s...with factories atwhich are fitted with modern equipment and where the production methods, quality control and testing of all materials and parts manufactured or used by us are open to inspection by the representative of(Name of Purchaser)..... We hereby offer to supply the following items at the prices indicated below:

Price Schedule as per Annexure-1

1. **Scope of Work** : Renovation of Guest House Rooms as per Section-VII.

2. Taxation Details:

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

3. It is hereby certified that we have understood the General and Special Instructions to Tenderers (GIT and SIT), and also the General and Special Conditions of Contract (GCC and SCC) attached to the tender and have thoroughly examined specifications/ Quality Control Requirements and other stipulations in Section VII & VIII – Technical Specifications and Quality Control Requirements; and are thoroughly aware of the nature of stores required and our offer is to supply stores strictly in accordance with the requirements and according to the terms of the tender. We agree to abide solely by the General and Special Conditions of Contract and other conditions of the tender in accordance with the tender documents if the contract is awarded to us..

4. We hereby offer to supply the stores detailed above or such portion thereof, as you may specify in the acceptance of tender at the price quoted and agree to hold this offer open for acceptance for a period of _____days from the date of opening of tender (i.e., upto____), We shall be bound by the communication of acceptance despatched.

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

6. The method of evaluation of L1 criteria for awarding the contract shall be decided taking into consideration the total landed price up to SPM Narmadapuram.

7. **TCS (u/s 206C (1 H) of IT Act is not applicable, as SPM will deduct TDS u/s 194Q.**

Dated

Signature and seal of *Manufacturer/Bidder*

Note:

- The Bidder may prepare their own offer forms as per this proforma.
- No change in the proforma is permissible.



- (iii) No erasures or alternations in the text of the offer are permitted. Any correction made in the offer shall be initialled by the bidder.
- (iv) Figures in Columns 5 to 7 (both inclusive) and in Break-up of price in column 6, should be in both figures and words.
- (v) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.



Section XII Vendor Details

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

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

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

1. Vendor/ Contractor particulars:

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

2. Taxation Details:

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



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

.....

(Signature with date)

.....

.....

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

For and on behalf of

.....

.....

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



Section XIV: Manufacturer's Authorization Form

To

.....

.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No, dated

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

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

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

Yours faithfully,

.....

.....

[Signature with date, name, and designation]

for and on behalf of Messrs.....

Name & address of the manufacturers

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



Section XV: Bank Guarantee Form for Performance Security

PROFORMA OF BANK GUARANTEE FOR CONTRACT PERFORMANCE GUARANTEE BOND

(ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date.....

Bank Guarantee No.....

To,

(Insert Name & Address of the Purchaser)

Dear Sir,

1. Against contract vide Notification for Award of the Tender No..... dated covering supply of (herein after called the 'contract') entered into between the (insert name of Purchaser) (herein after called as the Purchaser) and M/s (herein after called the 'Contractor'), this is to certify that, at the request of the Contractor, we (name of the bank), are holding in trust in favour of the Purchaser, the amount of (write the sum here in words), to indemnify and keep indemnified the Purchaser, against any loss or damage that may be caused to, or suffered by the Purchaser, by reason of any breach by the Contractor of any of the terms and conditions of the said contract and/or in the performance thereof. We agree that the decision of the Purchaser, whether any breach of any of the terms and conditions of the said contract and/or in the performance thereof has been committed by the Contractor; and the amount of loss or damage that has been caused or suffered by the Purchaser, shall be final and binding on us, and the amount of the said loss or damage shall be paid by us,
2. We (name of the bank), further agree that, the guarantee herein contained, shall remain in full force and effect, for sixty days after the complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period whichever is later, i.e. till....., (hereinafter called the 'said date') and that if any claim accrues or arises against us.....(name of the bank), by virtue of this guarantee before the said date, the same shall be enforceable against us..... (name of the bank), notwithstanding the fact that the same is enforced within six months after the said date, provided that notice of any such claim has been given to us, ... (name of the bank), by the Purchaser, before the said date. Payment under this bond of guarantee shall be made promptly, upon our receipt of notice to that effect, from the Purchaser.
3. It is fully understood that this guarantee is effective from the date of the said contract and that we..... (name of the bank), undertake not to revoke this guarantee during its currency, without the consent in writing of the Purchaser.



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

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

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

Date:

Place:

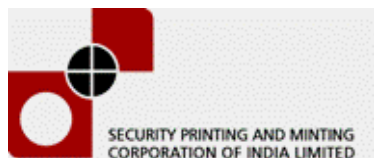
Signature.....

(Printed Name).....

(Designation).....

Witnesses

(Bank's Common Seal)



Section XVI: Contract Form

(Address of SPMCIL's office issuing the contract)

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

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

1. Name & address of the Supplier
2. SPMCIL's Tender document No datedand subsequent Amendment No, dated.....(If any), issued by SPMCIL.
3. Supplier's Tender No..... dated..... and subsequent communication(s) No.....dated (If any), exchanged between the supplier and SPMCIL in connection with this tender.
4. In addition to this Contract Form, the following documents etc, which are included in the documents mentioned under paragraphs 2 and 3 above, shall also be deemed to form and be read and construed as part of this contract:
 - (i) General Conditions of Contract;
 - (ii) Special Conditions of Contract;
 - (iii) List of Requirements;
 - (iv) Technical Specifications;
 - (v) Quality Control Requirements;
 - (vi) Tender Form furnished by the supplier;
 - (vii) Price Schedule(s) furnished by the supplier in its tender;
 - (viii) Manufacturers' Authorization Form (if applicable for this tender);
 - (ix) SPMCIL's Notification of Award

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

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

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

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



Any other additional services (if applicable) and cost there of:

Total value (in figure) _____ (In words) _____

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

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

For and on behalf of

Received and accepted this contract

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

For and on behalf of

(Name and address of the supplier)

.....

(Seal of the supplier)

Date:

Place:



**Section XVII: Letter of Authority for attending / Bid Opening
(Refer to clause 24.2 of GIT)**

The General Manager

Unit Address

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

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

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

NOTE

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



Section XVIII: Proforma of Bills for Payments (Refer Clause 22.6 of GCC)

Name and Address of the Firm

Bill No Dated

Purchase order No Dated

Name and address of the consignee

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

1. GST/ CGST/ SGST/ UTGST/ IGST Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify)
6. PVC Amount (with calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of dispatch

Dated (enclosed)

Inspection Certificate No dated (enclosed)

Place and Date

Received Rs

Rupees)



We solemnly certify that:

- a. Goods and Services Tax (GST) charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
- b. Goods on which GST has been charged have not been exempted under the GST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.
- c. We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- d. This bill form / invoice is not a replacement for the GST invoice. The proper GST invoice as per requirements of GST rules has been sent to the Purchaser as and when deliveries are made to the consignee.
- e. That the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Revenue stamp

Signature and of Stamp Supplier



Section XIX: NEFT Mandate (Refer clause 22.2 of GCC)

From: M/s.

Date:

To:

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

Sub: NEFT payments

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

NATIONAL ELECTRONIC FUNDS TRANSFER MANDATE FORM

| | | |
|---|--------------------------------|--|
| 1. | Name of City | |
| 2. | Bank Code No. | |
| 3. | Branch Code No. | |
| 4. | Bank's Name | |
| 5. | Branch Address | |
| 6. | Branch Telephone / Fax No. | |
| 7. | Supplier's Account No. | |
| 8. | Type of Account | |
| 9. | IFSC code for NEFT | |
| 10. | IFSC code for RTGS | |
| 11. | Supplier's name as per Account | |
| 12. | MICR Code No. | |
| <p>In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.</p> | | |

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



Date

Signature of the Customer

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

Stamp and

Signature of authorized

Official of the bank



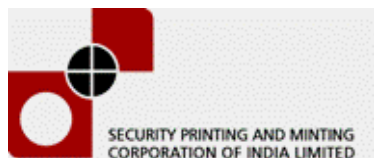
ANNEXURE-I

Section XI: Price Schedule

TENDER NO. 6000017899/CIVIL/1423**Dt. 18.01.2023**

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

| Sr. No. | Description | HSN | Qty | Unit | Rate | Amount |
|---------|---|-----|------|------|------|--------|
| 1 | Earth work in excavation by mechanical means (Hydraulic excavator) / manual means in foundation trenches or drains (not exceeding 1.5 m in width or 10 sqm on plan), including dressing of sides and ramming of bottoms, lift upto 1.5 m, including getting out the excavated soil and disposal of surplus excavated soil as directed, within a lead of 50 m. All kinds of soil. | | 39 | Cum | | |
| 2 | Providing and laying in position cement concrete of specified grade excluding the cost of centering and shuttering - All work up to plinth level : 1:4:8 (1 Cement : 4 coarse sand (zone-III) derived from natural sources : 8 graded stone aggregate 40 mm nominal size derived from natural sources) | | 50 | Cum | | |
| 3. | Providing and laying in position specified grade of reinforced cement concrete, excluding the cost of centering, shuttering, finishing and reinforcement - All work up to plinth level 1:1.5:3 (1 cement : 1.5 coarse sand (zone-III) derived from natural sources : 3 graded stone aggregate 20 mm nominal size derived from natural sources) . | | 60 | Cum | | |
| 4. | Centering and shuttering including strutting, propping etc. and removal of form for RCC work at all level | | 600 | Sqm | | |
| 5. | Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level | | 6500 | KG | | |



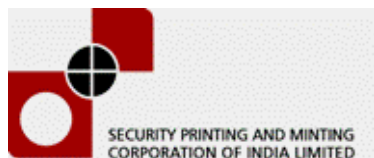
| | | | | | | |
|----|--|--|-------|-----|--|--|
| | and above plinth level Thermo-Mechanically Treated bars of grade Fe-500D or more. | | | | | |
| 6. | Providing and fixing 18 mm thick gang saw cut, mirror polished, premoulded and prepolished, machine cut for kitchen platforms, vanity counters, window sills, facias and similar locations of required size, approved shade, colour and texture laid over 20 mm thick base cement mortar 1:4 (1 cement : 4 coarse sand), joints treated with white cement, mixed with matching pigment, epoxy touch ups, including rubbing, curing, moulding and polishing to edges to give high gloss finish etc. complete at all levels. Granite stone slab colour black, Cherry/Ruby red concrete | | 40 | Sqm | | |
| 7. | Providing and fixing 1st quality ceramic glazed wall tiles conforming to IS: 15622 (thickness to be specified by the manufacturer), of approved make, in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge, in skirting, risers of steps and dados, over 12 mm thick bed of cement mortar 1:3 (1 cement : 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm, including pointing in white cement mixed with pigment of matching shade complete. | | 375 | Sqm | | |
| 8. | Providing and fixing ISI marked flush door shutters conforming to IS : 2202 (Part I) decorative type, core of block board construction with frame of 1st class hard wood and well matched teak 3 ply veneering with vertical grains or cross bands and face veneers on both faces of shutters. | | | | | |
| | i. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws | | 63.70 | Sqm | | |



| | | | | | | |
|-----|--|--|-----|-----|--|--|
| | ii. 25 mm thick (for cupboard) including ISI marked nickel plated bright finished M.S. Piano hinges IS : 3818 marked with necessary screws | | 6.3 | Sqm | | |
| 9. | Providing and fixing 18 mm thick, 150 mm wide pelmet of coir veneer board ISI marked IS : 14842, including top cover of 6 mm coir veneer board, nickel plated M.S. Pipe 20 mm dia. (heavy type) curtain rod with nickel plated brackets, including fixing with 25x3 mm M.S. Flat 10 cm long fixed to pelmet with hollock wood cleats of size 100 mm x 40 mm x 40 mm on both inner side of pelmet and rawl plugs 75 mm long etc. all complete | | 29 | Mtr | | |
| 10 | Providing and fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete : 250x10 mm | | 15 | EA | | |
| 11 | Providing and fixing bright finished brass hanging type floor door stopper with necessary screws, etc. complete | | 50 | EA | | |
| 12 | Providing and fixing bright finished brass door latch with necessary screws etc. complete 300x16x5 mm | | 18 | EA | | |
| 13. | Providing and fixing chromium plated brass handles with necessary screws etc. complete: | | | | | |
| | i. 125 mm | | 100 | EA | | |
| | ii. 100 mm | | 10 | EA | | |
| 14. | Providing and fixing fly proof stainless steel grade 304 wire gauge, to windows and clerestory windows using wire gauge with average width of aperture 1.4 mm in both directions with wire of dia. 0.50 mm all complete. With 2nd class teak wood beading 62X19 mm | | 20 | Sqm | | |



| | | | | | | |
|-----|--|--|-----|-----|--|--|
| 15. | Providing and laying rectified Glazed Ceramic floor tiles of size 300x300 mm or more (thickness to be specified by the manufacturer), of 1st quality conforming to IS : 15622, of approved make, in colours White, Ivory, Grey, Fume Red Brown, laid on 20 mm thick cement mortar 1:4 (1 Cement: 4 Coarse sand), jointing with grey cement slurry @ 3.3 kg/ sqm including grouting the joints with white cement and matching pigments etc., complete. | | 130 | Sqm | | |
| 16. | . Providing and laying Vitrified tiles in floor in different sizes (thickness to be specified by the manufacturer) with water absorption less than 0.08% and conforming to IS:15622, of approved brand & manufacturer, in all colours and shade, laid on 20 mm thick cement mortar 1:4 (1 cement: 4 coarse sand) jointing with grey cement slurry @3.3 kg/sqm including grouting the joints with white cement and matching pigments etc. The tiles must be cut with the zero chipping diamond cutter only . Laying of tiles will be done with the notch trowel, plier, wedge, clips of required thickness, leveling system and rubber mallet for placing the tiles gently and easily | | | | | |
| | i. Glazed vitrified floor tiles polished finish of size Size of Tile 600 x 600 mm | | 400 | Sqm | | |
| | ii. Glazed Vitrified tiles Matt/Antiskid finish of size Size of Tile 600 x 600 mm | | 300 | Sqm | | |
| 17. | Providing and laying Vitrified tiles in different sizes (thickness to be specified by manufacturer), with water absorption less than 0.08 % and conforming to I.S. 15622, of approved make, in all colours & shade, in skirting, riser of steps, over 12 mm thick bed of cement mortar 1:3 (1cement: 3 coarse sand), jointing with grey cement slurry @ 3.3 kg/sqm including | | 120 | Sqm | | |



| | | | | | | |
|-----|---|--|------|-----|--|--|
| | grouting the joint with white cement & matching pigments etc. complete. Size of Tile 600x600 mm | | | | | |
| 18. | 12 mm cement plaster of mix : 1:6 (1 cement: 6 fine sand) | | 70 | Sqm | | |
| 19. | 15 mm cement plaster on the rough side of single or half brick wall of mix : 1:6 (1 cement: 6 fine sand) | | 70 | Sqm | | |
| 20 | Distempering with 1st quality acrylic distemper (ready mixed) having VOC content less than 50 gms/litre of approved manufacturer of required shade and colour complete, as per manufacturer's specification. Two or more coats on new work | | 2820 | Sqm | | |
| 21 | Finishing walls with Acrylic Smooth exterior paint of required shade : New work (Two or more coat applied @ 1.67 ltr/10 sqm over and including priming coat of exterior primer applied @ 2.20 kg/10 sqm) Qty : 1500 Sqm | | 1500 | Sqm | | |
| 22. | Removing dry or oil bound distemper, water proofing cement paint and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete. | | 4320 | Sqm | | |
| 23 | Painting with synthetic enamel paint of approved brand and manufacture of required colour to give an even shade : One or more coats on old work | | 720 | Sqm | | |
| 24 | Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of | | 300 | Sqm | | |



| | | | | | | |
|----|--|--|-----|-----|--|--|
| | rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge. With cement mortar 1:4 (1 cement : 4 fine sand) | | | | | |
| 25 | Repair to plaster of thickness 12mm to 20 mm in patches of area 2.5 sqm and under, including cutting the patch in proper shape, raking out joints and preparing plastering the wall surface with white cement based polymer modified self curing mortar, including disposal of rubbish, all complete as per the direction of Engineer-In-Charge. | | 300 | Sqm | | |
| 26 | Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames, including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge. | | 94 | EA | | |
| 27 | Demolishing cement concrete/ RCC all mix manually/ by mechanical means including disposal of material within 50 metres lead as per direction of Engineer - in – charge | | 60 | Cum | | |
| 28 | Demolishing brick work manually/ by mechanical means including stacking of serviceable material and disposal of unserviceable material within 50 metres lead as per direction of Engineer-in-charge. In cement mortar | | 12 | Cum | | |
| 29 | Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead : | | | | | |
| | i. Of area 3 sq. metres and below | | 66 | EA | | |
| | ii. Of area beyond 3 sq. metres | | 21 | EA | | |



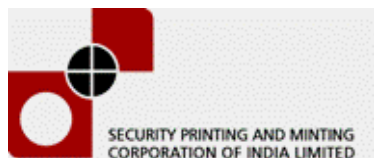
| | | | | | | |
|----|---|--|------|-----|--|--|
| 30 | Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead : | | | | | |
| | i. Of area 3 sq. metres and below | | 48 | EA | | |
| | ii. Of area beyond 3 sq. metres | | 10 | EA | | |
| 31 | Dismantling tile/ granite/kota stone work in floors and roofs laid in cement mortar including stacking material within 50 metres lead. For thickness of tiles 10 mm to 25 mm | | 1000 | Sqm | | |
| 32 | Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved. Qty : 120 Cum | | 120 | Cum | | |
| 33 | Providing and fixing white vitreous china pedestal type water closet (European type) with seat and lid, 10 litre low level white vitreous china flushing cistern & C.P. flush bend with fittings & C.I. brackets, 40 mm flush bend, overflow arrangement with specials of standard make and mosquito proof coupling of approved municipal design complete, including painting of fittings and brackets, cutting and making good the walls and floors wherever required W.C. pan with ISI marked white solid plastic seat and lid each | | 18 | EA | | |
| 34 | Providing and fixing wash basin with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require: White Vitreous China Wash basin size 630x450 mm with a pair of 15 mm | | 10 | EA | | |



| | | | | | | |
|----|--|--|-------|-----|--|--|
| | C.P. brass pillar taps | | | | | |
| 35 | Providing and fixing 8 mm dia C.P. / S.S. Jet with flexible tube upto 1 metre long with S.S. triangular plate to European type W.C. of quality and make as approved by Engineer - in - charge. | | 18 | EA | | |
| 36 | . Providing and fixing CP Brass Single lever telephonic wall mixer of quality & make as approved by Engineer in charge. 15 mm nominal dia | | 18 | EA | | |
| 37 | Diluting and injecting chemical emulsion for POST-CONSTRUCTIONAL anti-termite treatment (including the cost of chemical emulsion) : Treatment of soil under existing floors using chemical emulsion @ one litre per hole, 300 mm apart including drilling 12 mm diameter holes and plugging with cement mortar 1 :2 (1 cement : 2 Coarse sand) to match the existing floor: With Chlorpyrifos/Lindane E.C. 20% with 1% concentration | | 295.8 | Sqm | | |
| 38 | Providing and fixing mirror of superior glass (of approved quality) and of required shape and size with plastic moulded frame of approved make and shade with 6 mm thick hard board backing : Rectangular shape 453x357 mm | | 18 | EA | | |
| 39 | Providing and fixing 600x120x5 mm glass shelf with edges round off, supported on anodised aluminium angle frame with C.P. brass brackets and guard rail complete fixed with 40 mm long screws, rawl plugs etc., complete. | | 18 | EA | | |
| 40 | Providing and fixing G.I. pipes complete with G.I. fittings and clamps, i/c cutting and making | | 75 | Mtr | | |



| | | | | | | |
|----|---|--|----|-----|--|--|
| | good the walls etc. Internal work - Exposed on wall 50 mm dia nominal bore | | | | | |
| 41 | Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. 80 mm dia nominal bore | | 18 | Mtr | | |
| 42 | Providing and fixing G.I. Pipes complete with G.I. fittings and clamps, i/c making good the walls etc. concealed pipe, including painting with anti corrosive bitumastic paint, cutting chases and making good the wall : | | | | | |
| | i. 15 mm dia nominal bore | | 90 | Mtr | | |
| | ii. 20 mm dia nominal bore | | 90 | Mtr | | |
| 43 | Providing and fixing brass stop cock of approved quality 15 mm nominal bore | | 15 | EA | | |
| 44 | Providing and fixing gun metal gate valve with C.I. wheel of approved quality (screwed end) : 25 mm nominal bore | | 10 | EA | | |
| 45 | Providing and fixing gun metal non- return valve of approved quality (screwed end) | | | | | |
| | i. 50 mm nominal bore Vertical | | 1 | EA | | |
| | ii. 80 mm nominal bore Vertical | | 1 | EA | | |
| 46 | Providing and fixing C.P. brass bib cock of approved quality conforming to IS:8931 : 15 mm nominal bore | | 10 | EA | | |
| 47 | Providing and fixing C.P. brass long body bib cock of approved quality conforming to IS standards and weighing not less than 690 gms. 15 mm nominal bore | | 5 | EA | | |
| 48 | Providing and fixing C.P. brass angle valve for basin mixer and geyser points of approved quality conforming to IS:8931 | | 15 | EA | | |



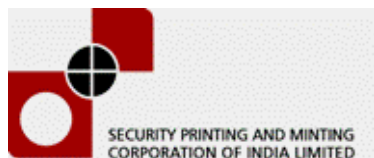
| | | | | | | |
|----|---|--|------|----|--|--|
| | 15mm nominal bore | | | | | |
| 49 | Providing and fixing C.P. Brass extension nipple (size 15mmx50mm) of approved make and quality as per direction of Engineer-in-charge. | | 20 | EA | | |
| 50 | Providing and fixing PTMT grating of approved quality and colour. 125 mm nominal dia with 25 mm waste hole | | 36 | EA | | |
| 51 | Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/ appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminium snap beading for glazing / paneling, C.P. brass / stainless steel screws, all complete as per architectural drawings and the directions of Engineer-in-charge. (Glazing, paneling and dash fasteners to be paid for separately) : | | | | | |
| | i. For fixed portion Powder coated aluminium (minimum thickness of powder coating 50 micron) | | 2000 | KG | | |



| | | | | | | |
|----|--|--|-----|-----|--|--|
| | ii. For shutters of doors, windows & ventilators including providing and fixing hinges/ pivots and making provision for fixing of fittings wherever required including the cost of EPDM rubber / neoprene gasket required (Including cost of all required Fittings like dash fastener and hinges) Powder coated aluminium (minimum thickness of powder coating 50 micron) | | 700 | KG | | |
| 52 | Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge . (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 8 mm thickness (weight not less than 20 kg/sqm) | | 220 | Sqm | | |
| 53 | Providing and fixing double action hydraulic floor spring of approved brand and manufacture conforming to IS : 6315, having brand logo embossed on the body / plate with double spring mechanism and door weight upto 125 kg, for doors, including cost of cutting floors, embedding in floors as required and making good the same matching to the existing floor finishing and cover plates with brass pivot and single piece M.S. sheet outer box with slide plate etc. complete as per the direction of Engineer-in-charge. With stainless steel cover plate minimum 1.25 mm thickness | | 36 | EA | | |



| | | | | | | |
|----|---|--|-----|-----|--|--|
| 54 | Providing and fixing anodised aluminium grill (anodised transparent or dyed to required shade according to IS: 1868 with minimum anodic coating of grade AC 15) of approved design/pattern, with approved standard section and fixed to the existing window frame with C.P. brass/ stainless steel screws @ 200 mm centre to centre, including cutting the grill to proper opening size for fixing and operation of handles and fixing approved anodised aluminium standard section around the opening, all complete as per requirement and direction of Engineer-in-charge. (Only weight of grill to be measured for payment). | | 220 | KG | | |
| 55 | Brick work with modular fly ash bricks conforming to IS:12894, class designation 50 average compressive strength in super structure above plinth level up to floor V level in : Cement mortar 1:6 (1 Cement: 6 coarse sand) | | 12 | Cum | | |
| 56 | Providing & fixing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (Including cost of hold fast lugs or dash fastener). Sal wood | | 2.5 | Cum | | |
| 57 | Dismantling W.C. Pan of all sizes including disposal of dismantled materials i/c malba all complete as per directions of Engineer-in-Charge. | | 18 | EA | | |
| 58 | Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 metres lead as per direction of Engineer-in-charge : | | 300 | Mtr | | |



| | | | | | | |
|----|--|--|-----|-----|--|--|
| | 15 mm to 100 mm nominal bore meter | | | | | |
| 59 | Providing and injecting approved grout in proportion recommended by the manufacturer into cracks/honey-comb area of concrete/ masonry by suitable gun/pump at required pressure including cutting of nipples after curing etc. complete as per directions of Engineer-in-Charge. Stirrer mixed Acrylic Polymer of approved make @ 2% of weight of cement used) modified Cement slurry made with non shrink compound in concrete/RCC work | | 100 | KG | | |
| 60 | Providing and fixing trap of self cleansing design with screwed down or hinged grating with or without vent arm complete, including cost of cutting and making good the walls and floors : 100 mm inlet and 100 mm outlet Sand cast iron S&S as per IS: 3989 | | 18 | EA | | |
| 61 | Taking out existing CC interlocking paver blocks from footpath/central verge, including removal of rubbish etc., disposal of un serviceable material to the dumping ground, for which payment shall be made separately and stacking of serviceable material within 50 meter lead as per direction of Engineer-in-Charge. | | 400 | Sqm | | |
| 62 | Providing and laying factory made chamfered edge Cement Concrete paver blocks in footpath, parks, lawns, drive ways or light traffic parking etc, of required strength, thickness & size/ shape, made by table vibratory method using PU mould, laid in required colour & pattern over 50mm thick compacted bed of sand, compacting and proper embedding/laying of inter locking paver blocks into the sand bedding layer through vibratory compaction | | 400 | Sqm | | |



| | | | | | | |
|----|---|--|-----|-----|--|--|
| | by using plate vibrator, filling the joints with sand and cutting of paver blocks as per required size and pattern, finishing and sweeping extra sand. complete all as per direction of Engineer-in-Charge. 80 mm thick C.C. paver block of M-30 grade with approved color design and pattern. | | | | | |
| 63 | Water proofing treatment in horizontal and vertical surface with water based polyurethane coating (PU) with ecofriendly properties. Preparation of the surface by using suitable means like grinding, treating the cracks by making V grooves and filling the groove by bituminous compound of approved makes, providing and applying primer coat of water based PU after diluting with 50% of water @ 0.30 Kg/Sqm or as per manufacturers specifications, providing and applying first coat of PU coating material @ 0.80 Kg/Sqm or as per manufacturers specification by brush/roller then providing and applying second coat of PU coating material @ 0.70-.080 kg/SPM or as per manufacturers specification, suitable interval between first and second coat should be kept as per manufacturers specification. Final layer developed after final coat should not be less than 1.5mm. the operation shall be carried out after scraping and properly cleaning the surface to remove loose particles with brushes complete in all respect as per direction of EIC. (The product performance shall carry guarantee for ten years against any leakage has to be insured by contractor 10% of amount will be withheld against this item) | | 900 | Sqm | | |
| 64 | Total | | | | | |
| 65 | Any other charges (if any) | | | | | |
| 66 | Total | | | | | |



| | | | | | | |
|----|--|--|--|--|--|--|
| | | | | | | |
| 67 | Total GST amount | | | | | |
| 68 | Total | | | | | |
| 69 | Total Price (F.O.R, SPM, NARMADAPURAM) (in figures only) (46+47) | | | | | |
| 70 | Total Price (F.O.R, SPM, NARMADAPURAM) (in words only) | | | | | |

Note :-The method of evaluation of L1 criteria for awarding the contract shall be decided taking into consideration the total landed price up to SPM Narmadapuram.

Signature.....

Name.....

Designation.....

Date.....

**ANNEXURE - II**

TWO BID, SINGLE STAGE (TWO PACKET) TENDER
BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

Part I: - TECHNO-COMMERCIAL BID

| S.No. | Tender Submission Check Points | Check before submission Tick (<input checked="" type="checkbox"/>) |
|-------|---|---|
| 1 | Tender Fee | Not Applicable |
| 2 | Earnest Money Deposited | Applicable |
| 4 | Term of Delivery :- FOR, SPM Narmadapuram , duly unloaded | |
| 5 | Delivery Period: Acceptance of delivery period as per tender Document | |
| 6 | Tender Validity 120 days as per the tender | |
| 7 | Payment Terms as per the tender document. | |
| 8 | Accept the Warranty clause as per tender | |
| 9 | Technical Specification –Section VII as per tender | |
| 11 | Consisting of all the Quality control requirements as per Section viii of the tender | |
| 12 | Submit the documents as per Qualification / Eligibility criteria – Section IX | |
| 13 | Blank Price Bid as per Section XI (Without Price but mention the taxes & other Other charges) | |
| 14 | Fill Tender Form – Section X duly seal & sign (Without mentioning price) | |
| 15 | Submit a Declaration Annexure-III, Annexure-IV & Annexure-V | |

NOTE : "BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER

Part II: - PRICE BID

| S.No. | Tender Submission Check Points | Check before submission Tick (<input checked="" type="checkbox"/>) |
|-------|--|---|
| 1 | Price Bid as per Section XI (Price including all taxes & other charges) | |

.....
 (Bidder's Seal & Sign)
 Seal & Sign)



ANNEXURE – III

Tender No. 6000017899/Civil/1423 Dt. 18.01.2023
(To be submitted on the letter head)

DECLARATION

We do hereby declare that,

1. We have not been blacklisted /debarred by BNPMIPL /BRBNMPL /SPMCIL or any Govt. Departments for participation in tenders. The information provided above is correct and true to the best of my knowledge and belief.
2. We do hereby declare that we have read and understood all terms and conditions of tender document including GIT, SIT, GCC, SCC, Technical Specification, Quality Control Criteria and confirm to abide to those conditions without any counter conditions.
3. "We are accepting all the terms and conditions of the tender document without any deviation and withdraw all deviations if any"
4. "We Declare that If we withdraw or modify our bids during period of validity of tender etc. than we will be suspended for the period of 03 years from the date of opening of tender."

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

Regd. Office :- 16th Floor, Jawahar Vyapar Bhawan, Janpath, New Delhi - 110001

**ANNEXURE-IV**

Tender No. 6000017899/Civil/1423 Dated: 18.01.2023
(To be submitted on the letter head)

DECLARATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India. I certify that M/s.....
(firm's name) is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that M/s
(firm's name) fulfils at requirements in this regard and is eligible to be considered."
 (where applicable, evidence of valid registration by the competent Authority shall be attached)

I, the undersigned, declare that the item.....originate in.....(Name of the country).

Signature.....

Name.....

Designation.....

Date.....

Stamp of the

Organization.....

**Annexure-V**

Declaration for Section 206AB of TDS under income tax Act, 1961
(to be submitted on Letter Head)

Vendor Code: _____

M/s _____

PAN _____ GSTIN _____

I/We _____ <Legal Name and complete address > ,

PAN: _____, TAN: _____, referring to the

provisions of 206AB of the IT Act, 1961, hereby declare the following:-

| Financial Year | Aggregate TDS & TCS credit in our name was Rs. 50,000 or more ("Yes / No") | Income Tax Return ("ITR") Filed ("Yes/No") | E-filing Acknowledgment Number (15 digit - numeric) (Attach copy of acknowledgments) | Date of Filing of Return of Income u/s 139(1) (DD/MM/YYYY) | Linked PAN with Aadhaar number or will link it before 30 Jun 2021 (or any further date as may be notified by CBDT ("Yes / No")) |
|----------------|--|--|--|--|---|
| 2020-21 | | | | | |
| 2021-22 | | | | | |

We do hereby declare that to the best of my /our knowledge and belief what is stated above is correct, complete and is truly stated. In case there is a tax liability, interest or penal consequences which are levied on SPM on account of the false representation/ declaration, I/we undertake to fully indemnify SPM for the same.

FOR _____

Authorized Signatory

Date: _____

Note: In case the vendor failed to comply with the above provisions, TDS shall be deducted at the higher of the following rates, namely: -

- (i) at twice the rate specified in the relevant provision of the Act; or
- (ii) at twice the rate or rates in force; or
- (iii) at the rate of five per cent (5%).