

Tel. No.: 07574-255259, Fax No.07574-255170, E-mail: gm.spm@spmcil.com, Website: http://spmnarmadapuram.spmcil.com

# **Notice Inviting Tender**

Tender no. - 6000018434/CIVIL/23-24/900, Dated 29.09.2023

E-tenders are invited from eligible bidders for "Providing and Fixing of Concertina Coil on Boundary Wall and Cement Concrete between patrolling path and boundary wall". All the tenders available at our SPM website details regarding are MSTC website https://www.spmnarmadapuram.spmcil.com and https://www.mstcecommerce.com/eproc/. In future corrigendum/extension etc., if any, shall be published only on website https://www.spmnarmadapuram.spmcil.com and https://www.mstcecommerce.com/eproc/.

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

Buyer	Category	
SECURITY PRINTING & MINTING	NG & MINTING	
CORPORATION OF INDIA LTD.	Services	

Event Number	Description Event	<b>Bidding Period</b>
CDNACU /Committee Demonstration		06.10.2023
SPMCIL/Security Paper Mill	CONCEPTING COLLAND CO	06:00:00
Narmadapuram/Purchase/20/23-	CONCERTINA COIL AND CC	to
24/ET/93 (CONCERTINA COIL	WORK	07.11.2023
AND CC WORK)		15:00:00

SD/-Manager (Material) & CPSO SPM, Narmadapuram



Tel. No.: 07574-255259, Fax No.07574-255170, E-mail: gm.spm@spmcil.com, Website: http://spmnarmadapuram.spmcil.com

## 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 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

		vent Details		
Event No:SPMCIL/Secur AND CC WORK]	rity Paper Mill Narmadapur	am/Purchase/20/23-24/]	ET/93[CONCERTINA COIL	Event Status
Trade:Works				Event Activated
	NCERTINA COIL AND C	C WORK		Activities
Mode:E-Tender_HTML	Type Of Tender: Open	Bid Submission: Eventwise	Public Opening: YES	Published on: 06-10-2023 17:34:04.28
EMD:80000.00 Tender Fo	ee:Not Applicable	Document Upload:YI Upload:YES	ES Coverwise Document	Activated on:06-10-2023 17:35:15.84 Tender Extended on: 07- 10-2023 10:27:06.94 Tender Opened on: - Price Opened on: - Event Cancelled on: -

Online Pre Bid Meeting	Bidding Period	Tender Opening Period	Price Bid Opening Date
Not Applicable	06.10.2023-06:00 PMT007.11.2023-03:00 PM	07.11.2023-03:01 PMT007.11.2024-03:01 PM	-

the second s	List Of Tender Document	
SL. No.	Document Details	Document Type
1	23-24-ET-93[CONCERTINA COIL AND CC WORK]-172797-NIT-1275980- 6000018434PROVIDINGANDFIXINGOFC ONCERTINACOIL.pdf	NIT

	Vendor Document Upload Checklist For Technical COVER
SL. No.	Document Details

This report is downloaded from https://www.mstcecommerce.com/eproc/ User:NEERAJKUMAR. Time: 07-10-2023 10:28:06

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1	Kindly submit the documents mentioned in section VII VIII AND IX of the tender document and Annexure II part I of TECHNOCOMMERCIAL BID

	Vendor Document Upload Checklist For Price COVER
SL. No.	Document Details
1	Kindly quote the price in e tender column and Upload the filled price schedule as per section XI of Annexure I of the tender document

		Ter	nder Committee I	Members		
Name	Designation	Office	Department	Email	Mobile No.	Encryption public key expiry date
NEERAJ KUMAR	Manager TO PURCHASE	Security Paper Mill Narmadapuram	Purchase	neeraj.kumar@sp mcil.com	9425041926	2025-07-16 00:00:00.0
PUSHPLATA KULHARE	MANAGER FINANCE	Security Paper Mill Narmadapuram	Finance	pushplata.kulhare @spmcil.com	9893226539	2025-07-16 00:00:00.0
DHANRAJ KUMAR PRAJAPATI	MANAGER TO	Security Paper Mill Narmadapuram	Technical	dhanraj.prajapati @spmcil.com	9630560043	2025-07-19 00:00:00.0

	Common Terms	
TECNO-COMMERICAL		
Sl.No	Terms	Component
1	Kindly submit the documents mentioned in section VI of the tender document and Annexure II part I of TECHNO- COMMERCIAL BID	Agree Only

This report is downloaded from https://www.mstcecommerce.com/eproc/. User:NEERAJ KUMAR. Time: 07-10-2023 10:28:06

		Lot D	etails			The second as a
Lot Name 01	Category	Lot Description	Quantity/UOM	Currency	Ceiling Price	Estimated Price
CC work	Civil Works	Providing and fixing of concertina coil and CC work	1.0Activity	INR	-	-

		Lot No: 01 S	Specific Terms		
		Lot No: 01 Price I	Parameters/ Formula		
Variable Name	Name of Parameters	Sub Total (Example: a+b)	Type of Component	Places of decimal	Lumpsum
а	TOTAL PRICE INCLUDING ALL FOR SPM NARMADAPURAM	-	Numeric Text Only	2	Yes

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This report is downloaded from https://www.mstcecommerce.com/eproc/. User:NEERAJ KUMAR. Time: 07-10-2023 10:28:06



# 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://spmnarmadapuram.spmcil.com E-Mail:gm.spm@spmcil.com CIN: U22213DL2006GOI144763 GSTIN: 23AAJCS6111J3

Ph.No:91-7574-255259,

GSTIN: 23AAJCS6111J3ZE Fax No: 07574-255170

PR Number	PR Date	Indenter	Department
12005059	03.08.2023	CIVIL	CIVIL WING

Not Transferable

Security Classification: .....

# TENDER DOCUMENT FOR: PROVIDING AND FIXING OF CONCERTINA COIL ON BOUNDARY WALL AND CEMENT CONCRETE BETWEEN PATROLLING PATH AND BOUNDARY WALL

Tender No : 6000018434/CIVIL/23-24/900, Dated: 29.09.2023

This Tender Document Contains <u>43</u> Pages.

Tender Documents is issued to:

M/s....

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Vikas Kumar (Manager (Material)

Address: SPM5 (PM5, SPM Narmadapuram)

Phone, Fax, email: 07574-286842

Email: kumar.vikas@spmcil.com



# Section I: Notice Inviting Tender (NIT)

# Tender SI. No. 6000018434/CIVIL/23-24/900

Dated: 29.09.2023

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

Sche dule No.	Brief Description of Goods/ services	Quantity (with unit)	Earnest Money (in Rs.)	Remarks
1	Providing and Fixing of Concertina Coil & CC Work	1.000 AU		
	1. Earth work in Surface Excavation	2500.000 M2		
	2. P/L in Position CC 1:3:6	202.000 M3	80,000.00	
	3. P/L in Position PCC 1:5:10	202.000 M3	INR	
	4. E/S/F of murram	380.000 M3		
	5. P/F concertina coil	2100.000 M		
	6. Dismantling Concertina Coil	2100.000 M		

Type Of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			
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)	VIKAS KUMAR, MANAGER(MATERIAL)		

- 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 Interested tenderers may obtain further information about this requirement from https://www.mstcecommerce.com/eproc/.
- 4 Tenderer may also download the tender documents from the web site https://spmnarmadapuram.spmcil.com/ or https://www.mstcecommerce.com/eproc/ and submit its tender by utilizing MSTC E-procurement Portal.



- 5 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).
- 6 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/.
- 7 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.
- 8 The tender documents are not transferable.
- 9 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).
- 10 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 FDR, the same must be printed by bank alongwith first beneficiary name i.e. Security Paper Mill (handwritten anywhere on FDR will not be accepted) Payable at Narmadapuram, in single copy and the same shall be submitted to SPM. 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.



### 11 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)

Yours faithfully,

(Vikas Kumar) Manager (Material) For Chief General Manager E-mail : <u>kumar.vikas@spmcil.com</u> 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 <u>https://spmcil.com/uploaddocument/GIT/new.pdf</u> for further details (GIT contains 61 pages)



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

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



# 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.)

SI. No.	GIT Clause No.	Торіс	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	Not Applicable	



14	18.4, 18.5	Earnest Money Deposit (EMD)	@ 2% i.e. Rs.80,000	
15	19	Tender Validity	120 DAYS FROM THE DATE OF OPENING OF BID	
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 good 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 o after 01.07.2021.	
33	Special Condition	Sec. 206AB of IT Act:	Vendor has to submit declaration specified format for the compliance Section 206AB of Income Tax Act, 196 In case of non-submission of declaratio TDS will be deducted at higher rates (a 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 <u>https://spmcil.com/uploaddocument/GCC/new.pdf</u> for further details (GIT contains 36 pages).



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

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



# 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.	Торіс	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 Dispatch Documents for 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 Chief 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



# Section VI: List of Requirements

Sche	Brief description of goods and services	HSN	Accou	Quantity	Amount of	Place	of
dule	dule (Related specifications etc. are in Section-		nting		Earnest	Delive	ry
No.	VII)		unit		Money	for	GST
					(INR)	purpo	se
	Providing and Fixing of Concertina Coil & CC Work		AU	1.000			
	1. Earth work in Surface Excavation		M2	2500.000			
	2. P/L in Position CC 1:3:6		М3	202.000	80,000.00		
1	3. P/L in Position PCC 1:5:10		М3	202.000	INR		
	4. E/S/F of murram		M3	380.000			
	5. P/F concertina coil		М	2100.000			
	6. Dismantling Concertina Coil		М	2100.000			

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) Earnest Money Deposit : Applicable (Rs. 80,000/-) 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."

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

(3) Containing un-priced tender consisting commercial package including all terms and conditions. No price details to be given in this tender (as per Section-X).

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

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

(6) 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"

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

(8) Containing un-priced tender consisting of complete Qualification/ Eligibility of the tenderer as per the format specified under Section-IX in this document.

(9) Submit the declaration duly seal and signed by Competent Authority on your letter head 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.....originate in.....(Name of the country).

(10) Submit the declaration duly seal and signed by Competent Authority on your letter head as per annexure-V.

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. 100% payment shall be made as based on actual measurement of completed work/items after completion, 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 SPMN, the supplier shall furnish performance security of the value equal to 10% of the value of the contract to SPMN, 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, Narmadapuram 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 defect liability period for the work is one year from the date of completion and acceptance of work.

### (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:

### (12) OTHER TERMS AND CONDITIONS

The Contractor must fulfill all the provisions/conditions required under the following Acts;

- 1. The Contract Labour (Regulation & Abolition) Act, 1970.
- 2. The Minimum Wages Act, 1948
- 3. The Payment of Wages Act, 1936
- 4. The Employee Provident Fund & Misc. Provisions Act, 1936
- 5. The Employee Estate Insurance Act, 1948.
- 6. The Industrial Dispute Act, 1947
- 7. The Employees Compensation Act, 1923
- 8. The Payment of Bonus Act.
- 9. Other Misc. as & when Applicable

### (13) Safety Conditions:

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

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

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

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

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

13.6 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 & SPECIFICATION

A. Scope of work

The following provisions have been considered in this work. 1. Earthwork in surface excavation.

2. Providing and laying PCC and CC including murram filling (only for leveling of ground surface) between boundary walls and patrolling path.

3. Providing & fixing concertina coil of 2.1 Km approximately including removal of existing concertina coil from boundary wall

4. Specification: The work shall be carried out as per CPWD specifications 2019 Vol. I & II with up to date correction slip.

5. T&P: - No special T&P required. However ordinary T&P required, shall be arranged by the contractor himself.

6. Safety in works shall be the responsibility of the contractor.

7. The work area to be cleaned after completion of work.

8. Time Period: 06 (Six) months from award of NAC/Purchase order

9. 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."

10. Records:- 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 any time and firm shall submit all records as mentioned in this point to SPM after completion of the work.

B. Bill of Quantities.

1. Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in- Charge: All kinds of soil. Qty : 2500 Sqm

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

2.1 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 40 mm nominal size derived from natural sources)Qty : 202 Cum

2.2 1:5:10 (1 Cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources) Qty : 202 Cum



3. Excavating, supplying and filling of Murram (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20 cm in trenches, plinth, sides of foundation etc. complete. Qty : 380 Cum

4. Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 meter openable length ( total length 90 m), having 50 nos rounds per 6 meter length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4m or 3.00 m apart and with 9 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ meter (cost of M.S. angle, C.C. blocks shall be paid separately) Qty : 2100 Mtr

5. Dismantling barbed wire or concertina coil in fencing including making rolls and stacking within 50 meters lead as per direction of EIC. Qty : 2100 Mtr

### C. INSTRUCTION TO BIDDERS: -

1. Intending Tenderers are advised to inspect and examine the site and its surroundings and satisfy themselves before submitting their tenders as to the nature of the ground and sub-soil (so far as is practicable), the form and nature of the site, the means of access to the site, the accommodation they may require and in general shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their tender. A tenderer shall be deemed to have full knowledge of the site whether he inspects it or not and no extra charge consequent on any misunderstanding or otherwise shall be allowed. The tenderer shall be responsible for arranging and maintaining at his own cost all materials, tools & plants, water, electricity access, facilities for workers and all other services required for executing the work unless otherwise specifically provided for in the contract documents. If water & Electricity are requested and arranged by SPM, Narmadapuram then its recovery @ 1% of the tendered/ executed cost shall be recovered from the bill of the contractor. Submission of a tender by a tenderer implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be done and local conditions and other factors having a bearing on the execution of the work.

2. The contractor shall submit a detailed program of work within 7 days of the date of award of work. The SPM executives can modify the program and the contractor shall have to work accordingly.

3. The contractor shall be responsible for behavior and conduct of his worker. No worker with doubtful integrity or having a bad record shall be engaged at site of work by the contractor.

4. Work site will be kept neat and clean to the satisfaction of SPM executives.

5. Labour huts will not be permitted in the premises. The labours will not be allowed to reside in the building and campus.

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL



# Section VIII: Quality Control Requirements

- All materials shall comply as per relevant IS code.
- Firm shall use the materials which are enlisted by CPWD of approved make.
- The contractor shall obtain prior approval from the Engineer-in-charge before placing order for any specific material or engaging any of the specialized agencies. The Contractor shall make detailed submitting with catalogues and highlighted progressed specification, as well as full details of the works executed by the specialized agency, as specified.
- Wherever applicable, the Engineer-in-charge may approve any material equivalent to that specified in the tender subject to proof being offered by the Contractor for equivalence to his satisfaction.
- These tests are to be got done through any NABL approved lab/CPWD empaneled lab etc. The testing charges including packing transportation shall be borne by the contractor/vendor. Incidental charge of testing for materials shall be borne by vendor.
- Test report for factory products like cement, paver blocks & others products has to be produced and attached with every brand & lot of materials.



# 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 31.03.2023.

a. Three similar completed works each costing not less than the amount equal to Rs. 15,99,762/- or

b. Two similar completed works each costing not less than the amount equal to Rs. 19,99,703/-. or

c. One similar completed work costing not less than the amount equal to Rs. 31,99,525/-

### 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 31.03.2023, should be at least Rs. 15,99,762/- (or equivalent in foreign currency at exchange rate prevalent on '31.03.2023 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 31.03.2023.

- i) The net worth of the Bidder should not be negative on 31.03.2023 and also
- ii) should not have eroded by more than 30% in the last three years, ending on 31.03.2023.

### <u>NOTE</u> :

- 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.
- 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.

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL



# Section X: Tender Form

Date	
To,	

(Complete address of SPMCIL)

### Ref: Your Tender document No: 6000018434/CIVIL/23-24/900, Dated: 29.09.2023

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. 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

# 2. 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 23<sup>rd</sup> 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
- **3. 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.
- 4. 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)

.....

Tender Number: 6000018434



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 opening......Date

of

### Price Schedule as per Annexure-1

1. Scope of Work : Construction of Office Room at General Store as per Section-VII.

### 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)
- 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:

- (i) The Bidder may prepare their own offer forms as per this proforma.
- (ii) No change in the proforma is permissible.
- (iii) No erasures or 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.

-----

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL



# 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 misleadin g answer against any of the under mentioned question/ issues, its tender will be liable to be ignored.

### **1. Vendor/ Contractor particulars:**

. .

2.

(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:
Таха	tion 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

То

.....

.....

(Name and address of SPMCIL)

Dear Sirs,

Ref. Your Tender document No ....., dated .....

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,

- 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.
- 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 .....

- 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



- (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 \_\_\_\_\_\_.

Order of Preference	Name	Specimen Signatures
۱.		
П.		
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 purchase	for	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 (end	closed)
--------------------------------	---------

### 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.	
In Lie	eu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or	

In Lieu of Bank Certificate to be obtained as under, please attach a bank cancelled cheque or photocopy of a cheque or front page of your bank passbook issued by your bank for verification of the above particulars.

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution 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

# TENDER NO. 6000018434/CIVIL/23-24/900, Dated: 29.09.2023

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

### GSTIN No. of your Firm :

SN	Description	HSN/S AC	Qty	Uni t	Rate	Amount
	viding and Fixing of Concertina Coil					
and	CC Work:					
1	Earth work in surface excavation not exceeding 30 cm in depth but exceeding 1.5 m in width as well as 10 sqm on plan including getting out and disposal of excavated earth upto 50 m and lift upto 1.5 m, as directed by Engineer-in- Charge: All kinds of soil.		2500.00	M2		
2	Providing and laying in position cement concrete of specified grade including the cost of centering and shuttering - All work up to plinth level : 2.1 1:3:6 (1 Cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 40 mm nominal size derived from natural sources)		202.00	M3		
3	Providing and laying in position cement concrete of specified grade including the cost of centering and shuttering - All work up to plinth level : 2.2 1:5:10 (1 Cement : 5 coarse sand (zone-III) derived from natural sources : 10 graded stone aggregate 40 mm nominal size derived from natural sources)		202.00	M3		
4	Excavating, supplying and filling of Murram (including royalty) by mechanical transport upto a lead of 5km also including ramming and watering of the earth in layers not exceeding 20 cm in trenches, plinth, sides of foundation etc. complete.		380.00	М3		



SN	Description	HSN/S AC	Qty	Uni t	Rate	Amount
5	Providing and fixing concertina coil fencing with punched tape concertina coil 600 mm dia 10 meter openable length (total length 90 m), having 50 nos rounds per 6 meter length, upto 3 m height of wall with existing angle iron 'Y' shaped placed 2.4m or 3.00 m apart and with 9 horizontal R.B.T. reinforced barbed wire, stud tied with G.I. staples and G.I. clips to retain horizontal, including necessary bolts or G.I. barbed wire tied to angle iron, all complete as per direction of Engineer-in-charge, with reinforced barbed tape(R.B.T.) / Spring core (2.5mm thick) wire of high tensile strength of 165 kg/ sq.mm with tape (0.52 mm thick) and weight 43.478 gm/ meter (cost of M.S. angle, C.C. blocks shall be paid separately)		2100.00	М		
6	Dismantling barbed wire or concertina coil in fencing including making rolls and stacking within 50 meters lead as per direction of EIC.		2100.00	М		
7	Any other charges (if any)					
8	Total (1 to 7)					
9	Total GST amount (mention GST % also) on 8					
10	Total Price (F.O.R, SPM, NARMADAPURAM) (in figures only) (8+9)					
11	Total Price (F.O.R, SPM, NARMADAPURAM) (in Words only) (8+9)					

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
Stamp of the Organization
[39]



# <u> ANNEXURE - II</u>

## 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 (
1	Earnest Money Deposit	Applicable
2	Technical Specification –Section VII as per tender	
3	Fill Tender Form – Section X duly seal & sign (Without mentioning price)	
4	Blank Price Bid as per Section XI (Without Price but mention the taxes & other charges )	
5	Accept validity, place of work, delivery terms, contract period, payment terms and warranty as per tender document	
6	Submit Declaration as per Annexure-III of the tender document	
7	Submit Declaration as per Annexure-IV of the tender document	
8	Submit Declaration as per Annexure-V of the tender document	
9	Submit the documents as per Qualification / Eligibility criteria – Section IX	
10	Submit tender document with seal and sign	

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 (
1	Price Bid as per Section XI (Price including all taxes & other charges )	

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



## <u>ANNEXURE – III</u>

### Tender No. 6000018434/CIVIL/23-24/900, Dated: 29.09.2023 (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.....



### ANNEXURE-IV

### Tender No. 6000018434/CIVIL/23-24/900, Dated: 29.09.2023 (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.....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	
I/We	<legal address="" and="" complete="" name="">,</legal>

PAN: \_\_\_\_\_, TAN: \_\_\_\_\_, referring to the

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

Financia I 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 Acknowledg ment Number (15 digit - numeric) (Attach copy of acknowledgm ents)	Date of Filing of Return of Income u/s 139(1) (DD/MM/YYYY)	with Aadhaar
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%).