



**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)

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Not Transferable

Security Classification:

PR Number	PR Date	Indenter	Department
12005053	28.07.2023	CIVIL	CIVIL WING

**TENDER DOCUMENT FOR: CONSTRUCTION OF OFFICE ROOM
AT GENERAL STORE**

Tender No: 6000018512/CIVIL/23-24/ , Dated: 06.07.2024

This Tender Document Contains 57 Pages.

Tender Documents is issued to:

M/s.....

Details of Contact person in SPMCIL regarding this tender:

Name, Designation: Biplab Basak, Mgr (Mat.)

Address: SPM, Narmadapuram

Phone / Fax: 07574-286842/6776

Email: purchase.spm@spmCIL.com

Disclaimer

The information contained in this Bid Document or subsequently provided to Bidder(s), whether verbally or in documentary or any other form by or on behalf of the Security Printing and Minting Corporation Limited (hereafter referred as the “Purchaser”) or any of its employees or associated agencies, is provided to Bidder(s) on the terms and conditions set out in this Bid Document and such other terms and conditions subject to which such information is provided. This Bid Document is not an agreement and is neither an offer nor invitation by the Purchaser to the prospective Bidder(s) or any other party hereunder. The purpose of this Bid Document is to provide the Bidder(s) with information to assist them in the formulation of their proposal submission. This Bid document does not purport to contain all the information Bidder(s) may require. This Bid document may not be appropriate for all bidders, and it is not possible for the Purchaser to consider particular needs of each Bidder. Each Bidder should conduct its own investigation and analysis, and should check the accuracy, reliability, and completeness of the information in this document and obtain independent advice from appropriate sources. Information provided in this Bid Document to the Bidder(s) is on a wide range of matters, some of which may depend upon interpretation of law. The information given is not intended to be an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. The Purchaser, its employees and other associated agencies accept no responsibility for the accuracy or otherwise for any interpretation or opinion on law expressed herein. This Bid document and ensuing bids; communications and Contracts would alone determine the legal and commercial relationship between the bidders/ contractors and the Purchaser. No other Government or Purchaser’s document/ guidelines/ Manuals including its Procurement Manual (which are for internal and official use of its officers), have any locus standi in such a relationship. These documents/ guidelines/ Manuals therefore should not be cited or referred in any legal or dispute resolution or grievance redressal proceedings. The Purchaser, its employees and other associated agencies make no representation or warranty and shall have no liability to any person, including any Bidder under any law, statute, rules or regulations or tort, principles of restitution or unjust enrichment or otherwise for any loss, damages, cost or expense which may arise from or be incurred or suffered on account of anything contained in this Bid Document or otherwise, including the accuracy, adequacy, correctness, completeness or reliability of the Bid Document and any assessment, assumption, statement or information contained therein or deemed to form part of this Bid Document or arising in any way for participation in this Bid Stage.

The Purchaser, its employees and other associated agencies also accept no liability of any nature whether resulting from negligence or otherwise howsoever caused arising from reliance of any Bidder(s) upon the statements contained in this Bid Document. The Purchaser may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information, assessment or assumptions contained in this Bid Document.

The issue of this Bid Document does not imply that the Purchaser is bound to select Bidder(s) and the Purchaser reserves the right to reject all or any of the Bidders or Bids or to decide to drop the procurement process at any stage without assigning any reason.

The Bidder(s) shall bear all its costs associated with or relating to the preparation and submission of their Bids including but not limited to preparation, copying, postage, delivery fees, expenses associated with any submission of samples, demonstrations or presentations which may be required by the Purchaser or any other costs incurred in connection with or relating to their Bids. All such costs and expenses will remain with the Bidder(s) and the Purchaser shall not be liable in any manner whatsoever for the same or for any other costs or other expenses incurred by a Bidder(s) in preparation or submission of the Bid, regardless of the conduct or outcome of the Bidding Process. This disclaimer forms an integral part of the Bid document and shall supplement but not supplant the provision of the Bid Document.

Section I: Notice Inviting Tender (NIT)

Tender Sl. No. **6000018512/CIVIL/23-24/**

Dated: 06.07.2024

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
1	Construction of Office Room for General Store	1.000 AU	67,000.00 INR	
	1. Excavation work- ordinary rock	43.400 M3		
	2. Earthwork in excavation-All kind of soil	18.600 M3		
	3. Surface dressing & removal of vegetation	130.00 M2		
	4. P/L PCC (1:4:8)	12.500 M3		
	5. Making Plinth protection 50mm thk	42.000 M2		
	6. P/L RCC (1:1.5:3)-All work upto PL	31.000 M3		
	7. RCC (1:1.5:3) work in column	6.000 M3		
	8. RCC (1:1.5:3) work in beam roof & chajja	23.000 M3		
	9. Centering & shuttering- Foundation	50.000 M2		
	10. Centering & shuttering- roof	112.000 M2		
	11. Centering & shuttering- beam	150.000 M2		
	12. Centering & shuttering- column	108.000 M2		
	13. Centering & shuttering- Chajja	12.000 M2		
	14. Steel reinforcement Fe-500-up to PL	5100.00 KG		
	15. Steel reinforcement Fe-500-above PL	3900.000 KG		
	16. P/F Flush door shutter -35 mm thk	5.500 M2		
	17. P/F Chromium plate brass handle	4.000 EA		
	18. P/F aluminium sliding door bolts	4.000 EA		
	19. P/F aluminium floor door stopper	4.000 EA		
	20. P/F collapsable steel shutter	3.150 M2		
	21. P/F pressed Steel door frame- profile C	14.000 M		
	22. P/F carble steel galvanised dash fastner	12.000 EA		
	23. 52 mm thk CC flooring (1:2:4)	87.000 M2		
	24. Cement plaster skirting	7.000 M2		
	25. 12 mm cement plaster (1:4)	210.00 M2		
	26. 18 mm cement plaster(1:5) & (1:6)	220.000 M2		
	27. 6 mm cement plaster (1:3)	180.000 M2		
	28. Distempering 1st qly acrylic distemper	330.000 M2		
	29. Finishing wall with water proof cement p	280.000 M2		
	30. Painting with synt enamel paint	50.000 M2		

31. P/F GI pipe 15 mm dia	10.000 M		
32. P/F GI pipe 25 mm dia	20.000 M		
33. P/F aluminium work -for fixed portion	140.000 KG		
34. P/F aluminium work -for shutter	370.000 KG		
35. P/F glass pan	11.000 M2		
36. P/F fastener	50.000 EA		
37. P/F PVC rain water pipe-110mm dia	70.000 M		
38. P/F PVC fitting-coupler-110mm dia	24.000 EA		
39. P/F PVC fitting-Bend 87.5 d -110mm dia	12.000 EA		
40. P/F PVC fitting-shoe-110mm dia	12.000 EA		
41. P/F PVC clip	48.000 EA		
42. B/P/I single under reamed pile-300 mm	110.000 M		
43. Brick work (1:6)	34.000 M3		
44. Providing gola 75 X 75 mm	15.000 M		
45. P/F touch lock	48.000 EA		
46. Filling available excavated earth	50.000 M3		
47. S/F murrum	72.000 M3		

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 CPP E-procurement portal
Place of sale of tender documents	As per CPP E-procurement portal
Closing date and time for receipt of tenders	As per CPP E-procurement portal
Place of receipt of tenders	On CPP E-procurement portal
Time and date of opening of tenders	As per CPP E-procurement portal
Place of opening of tenders	ADM OFFICE SECURITY PAPER MILL NARMADAPURAM
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)	Sanjay Kumar Gavaskar (Deputy General 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://spmnamadapuram.spmcil.com/> and submit its tender by utilizing CPP 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 CPP e-procurement portal.
- 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
 - d) Or may be submitted online through direct bank transfer. The earnest money (EMD) should be valid for a period of 45 days beyond the final tender validity period.

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,

Biplab Basak
Manager (Material Management
For Chief General Manager
E-mail : purchase.spm@spmCIL.com
PHONE :- (07574) 286848,6776 & 6588

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://www.spmcil.com/spmcil/UploadDocument/GIT.pdf> for further details



Section II: General Instructions to Tenderer (GIT)
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Kindly refer <https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf> for further details

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	12.2,33,36.1	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.67,000
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 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://www.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details



Section IV: General Conditions of Contract (GCC)

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

Kindly refer <https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf> for further details

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	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 for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 10% of the delayed goods or services.
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

Sch edule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN Code	Accou nting unit	Qty	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
1	Construction of Office Room for General Store		AU	1.000	67,000.00 INR	
	1. Excavation work- ordinary rock		M3	43.400		
	2. Earthwork in excavation-All kind of soil		M3	18.600		
	3. Surface dressing & removal of vegetation		M2	130.00		
	4. P/L PCC (1:4:8)		M3	12.500		
	5. Making Plinth protection 50mm thk		M2	42.000		
	6. P/L RCC (1:1.5:3)-All work upto PL		M3	31.000		
	7. RCC (1:1.5:3) work in column		M3	6.000		
	8. RCC (1:1.5:3) work in beam roof & chajja		M3	23.000		
	9. Centering & shuttering- Foundation		M2	50.000		
	10. Centering & shuttering- roof		M2	112.000		
	11. Centering & shuttering- beam		M2	150.000		
	12. Centering & shuttering- column		M2	108.000		
	13. Centering & shuttering- Chajja		M2	12.000		
	14. Steel reinforcement Fe-500-up to PL		KG	5100.00		
	15. Steel reinforcement Fe-500-above		KG	3900.00		
	16. P/F Flush door shutter -35 mm thk		M2	5.500		
	17. P/F Chromium plate brass handle		EA	4.000		
	18. P/F aluminium sliding door bolts		EA	4.000		
	19. P/F aluminium floor door stopper		EA	4.000		
	20. P/F collapsable steel shutter		M2	3.150		
	21. P/F pressed Steel door frame-profile C		M	14.000		
	22. P/F carble steel galvnised dash fastner		EA	12.000		
	23. 52 mm thk CC flooring (1:2:4)		M2	87.000		
	24. Cement plaster skirting		M2	7.000		

Schedule No.	Brief description of goods and services (Related specifications etc. are in Section-VII)	HSN Code	Accounting unit	Qty	Amount of Earnest Money (INR)	Place of Delivery for GST purpose
	25. 12 mm cement plaster (1:4)		M2	210.00		
	26. 18 mm cement plaster(1:5) & (1:6)		M2	220.000		
	27. 6 mm cement plaster (1:3)		M2	180.000		
	28. Distempering 1st qly acrylic distemper		M2	330.000		
	29. Finishing wall with water proof cement p		M2	280.000		
	30. Painting with synt enamel paint		M2	50.000		
	31. P/F GI pipe 15 mm dia		M	10.000		
	32. P/F GI pipe 25 mm dia		M	20.000		
	33. P/F aluminium work -for fixed portion		KG	140.000		
	34. P/F aluminium work -for shutter		KG	370.000		
	35. P/F glass pan		M2	11.000		
	36. P/F fastener		EA	50.000		
	37. P/F PVC rain water pipe-110mm dia		M	70.000		
	38. P/F PVC fitting-coupler-110mm dia		EA	24.000		
	39. P/F PVC fitting-Bend 87.5 d -110mm dia		EA	12.000		
	40. P/F PVC fitting-shoe-110mm dia		EA	12.000		
	41. P/F PVC clip		EA	48.000		
	42. B/P/I single under reamed pile-300 mm		M	110.000		
	43. Brick work (1:6)		M3	34.000		
	44. Providing gola 75 X 75 mm		M	15.000		
	45. P/F touch lock		EA	48.000		
	46. Filling available excavated earth		M3	50.000		
	47. S/F murrum		M3	72.000		

Technical bid and financial bid are to be submitted on the CPP E-Procurement Portal. It may be noted that the price is not to be quoted 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. 67,000/-) 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.....(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.

II. PART – C: 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 on monthly basis as per actual measurement of monthly completed part work, 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: (Applicable)

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:

(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, 1965
9. Other Misc. as & when Applicable

(13) Safety Conditions:

a) The Service Provider shall observe all applicable regulations regarding safety on the Buyer's premises.

b) The Service Provider shall ensure proper safety of all the workmen, materials, plant and equipment belonging to him or to Buyer or to others, working at the Buyer's premises.



- c) The Service Provider shall not interfere or disturb electric fuses, wiring and other electrical equipment belonging to the Buyer or other Contractors under any circumstances, whatsoever, unless expressly permitted in writing by Buyer to handle such fuses, wiring or electrical equipment.
- d) No electric cable in use by the Buyer will be disturbed without prior permission. No weight of any description will be imposed on any cable and no ladder or similar equipment will rest against or attached to it.
- e) It is mandatory for the Service Provider to observe during the execution of the works, requirements of Safety Rules which would generally include but not limited to following: Safety Rules
- (i) Each employee shall be provided with initial indoctrination regarding safety by the Service Provider, so as to enable him to conduct his work in a safe manner.
- (ii) No employee shall be given a new assignment of work unfamiliar to him without proper introduction as to the hazards incident thereto, both to himself and his fellow employees.
- (iii) Under no circumstances shall an employee hurry or take unnecessary chance when working under hazardous conditions.
- (iv) Employees must not leave naked fires unattended. Smoking shall not be permitted around fire prone areas.
- (v) Employees under the influence of any intoxicating beverage, even to the slightest degree shall not be permitted to remain at work.
- (vi) The employees when working around moving machinery, must not be permitted to wear loose garments.
- (vii) Safety shoes are recommended when working in shops or places where materials or tools are likely to fall. Only experienced workers shall be permitted to go behind guard rails or to clean around energized or moving equipment.**
- (viii) The employees must use the standard protection equipment intended for each job. Each piece of equipment shall be inspected before and after it is used.**
- f) The Officer-in-Charge shall have the right at his sole discretion to stop the work, if in his opinion the work is being carried out in such a way that it may cause accidents and endanger the safety of the persons and/or property, and/or equipment. In such cases, the Service Provider shall be informed in writing about the nature of hazards and possible injury/accident and he shall comply to remove shortcomings promptly.

SIGNATURE OF BIDDER WITH
NAME,

DESIGNATION

&

SEAL

Section VII: Technical Specifications

SCOPE OF WORK & SPECIFICATION

The following provisions have been considered in this work.

A. Scope of work:

1. Foundation : RCC (1:1.5:3) pile foundation with pile cap and plinth beam
2. Super Structure : Earthquake resistance RCC Framed Structure of size 6 X12X 3.2 mtr
3. Brick work : Brick work (1:6) with non-modular fly ash bricks conforming to IS:12894 class designation 10 avg compressive strength.
4. Provision of plinth protection around the building.
5. Provision of Flush door shutter conforming to IS 2202 (part I) and powder coated aluminum windows with glazing are taken.
6. Provision 52 mm thick cement concrete flooring is taken.
7. Provision of acrylic distemper and water proofing paint are taken.
8. Specification: The work shall be carried out as per CPWD specifications 2019 Vol. I & II with up to date correction slip.
9. T&P: - No special T&P required. However ordinary T&P required, shall be arranged by the contractor himself.
10. Safety in works shall be the responsibility of the contractor.
11. The work area to be cleaned after completion of work.
12. Time Period: 06 (Six) months from award of NAC/Purchase order
13. 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."
14. 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. Excavation work by mechanical means (Hydraulic excavator)/ manual means in foundation trenches or drains (not exceeding 1.5m 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 soils as directed, within a lead of 50 m.
Ordinary rock

Qty : 43.4 Cum

2. 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 : 18.6 Cum

3. Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m.

All kinds of soil

Qty : 130 Sqm

4. 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 : 12.50 Cum

5. Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth.

Qty : 42 Sqm

6. 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 : 31 Cum

7. Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement :

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 : 6 Cum

8. Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 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 : 23 Cum

9. Centering and shuttering including strutting, propping etc. and removal of form for

9.1 Foundations, footings, bases of columns, etc. for mass concrete

Qty : 50 Sqm

9.2 Suspended floors, roofs, landings, balconies and access platform

Qty : 112Sqm

9.3 Lintels, beams, plinth beams, girders, bressumers and cantilevers

Qty : 150 Sqm

9.4 Columns, Pillars, Piers, Abutments, Posts and Struts

Qty : 108 Sqm

9.5 Weather shade, Chajjas, corbels etc., including edges

Qty : 12 Sqm

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

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

Qty : 5100 KG

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

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

Qty : 3900 KG

12. 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.

35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws

Qty : 5.5 Sqm

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

125mm

Qty : 4 EA

14. Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete :

300x16 mm

Qty : 4 EA

15. Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete.

Twin rubber stopper

Qty : 4 EA

16. Providing and fixing in position collapsible steel shutters with vertical channels 20x10x2 mm and braced with flat iron diagonals 20x5 mm size, with top and bottom rail of T-iron 40x40x6 mm, with 40

mm dia steel pulleys, complete with bolts, nuts, locking arrangement, stoppers, handles, including applying a priming coat of approved steel primer.

Qty : 3.15 Sqm

17. Providing and fixing pressed steel door frames conforming to IS: 4351, manufactured from commercial mild steel sheet of 1.60 mm thickness, including hinges, jamb, lock jamb, bead and if required angle threshold of mild steel angle of section 50x25 mm, or base ties of 1.60 mm, pressed mild steel welded or rigidly fixed together by mechanical means, including M.S. pressed butt hinges 2.5 mm thick with mortar guards, lock strike-plate and shock absorbers as specified and applying a coat of approved steel primer after pre-treatment of the surface as directed by Engineer-in-charge:

Profile C

Fixing with carbon steel galvanised dash fastener of required dia and size (to be paid for separately)

Qty : 14 Mtr

18. Providing and fixing carbon steel galvanised (minimum coating 5 micron) dash fastener of 10 mm dia double threaded 6.8 grade (yield strength 480 N/mm²), counter sunk head, comprising of 10 mm dia polyamide PA 6 grade sleeve, including drilling of hole in frame , concrete/ masonry, etc. as per direction of Engineer-in-charge.

10 x 120 mm

Qty : 12 EA

19. 52 mm thick cement concrete flooring with concrete hardener topping, under layer 40 mm thick cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) and top layer 12 mm thick cement hardener consisting of mix 1:2 (1 cement hardener mix : 2 graded stone aggregate 6 mm nominal size) by volume, hardening compound mixed @ 2 litre per 50 kg of cement or as per manufacturer's specifications. This includes cost of cement slurry, but excluding the cost of nosing of steps etc. complete.

Qty : 87 Sqm

20. Cement plaster skirting up to 30 cm height, with cement mortar 1:3 (1 cement : 3 coarse sand), finished with a floating coat of neat cement.

18 mm thick

Qty : 7 Sqm

21. 12 mm cement plaster of mix :

1:4 (1 cement: 4 fine sand)

Qty : 210 Sqm

22. 18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) finished with a top layer 6 mm thick cement plaster 1:6 (1 cement : 6 fine sand).

Qty : 220 sqm

23. 6 mm cement plaster of mix :

(1 cement : 3 fine sand)

Qty : 180 Sqm

24. 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 : 330 Sqm

25. Finishing walls with water proofing cement paint of required shade :

New work (Two or more coats applied @ 3.84 kg/10 sqm)

Qty : 280 Sqm

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

Two or more coats on new work

Qty : 50 Sqm

27. 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 : 15 mm dia nominal bore

Qty : 10 Mtr

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

External work: 25 mm dia nominal bore

Qty : 20 Mtr

29. 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) :

29.1 For fixed portion

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

Qty : 140 KG

29.2 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 (Fittings shall be paid for separately)

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

Qty : 370 KG

30. 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 5 mm thickness (weight not less than 12.50 kg/sqm)

Qty : 11 Sqm

31. Providing and fixing aluminium casement windows fastener of required length for aluminium windows with necessary screws etc. complete

Powder coated minimum thickness 50 micron aluminium

Qty : 50 EA

32. Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion,

Single socketed pipes.

110 mm diameter

Qty : 70 Mtr

33. Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion.

33.1 Coupler 110 mm

Qty : 24 EA

33.2 Bend 87.5 degree 110 mm bend

Qty : 12 EA

33.3 Shoe (Plain) 110 mm Shoe

Qty : 12 EA

34. Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good the wall etc. complete. 110 mm

Qty : 48 EA

35. Boring providing and installing cast in situ single under reamed piles of specified diameter and length below pile cap in cement concrete 1:1.5:3 (1 cement : 1.5 coarse sand : 3 stone aggregate 20mm nominal size), to carry a safe working load not less than specified, excluding the cost of steel reinforcement but including the cost of boring with auger and the length of the pile to be embedded in pile cap etc. all complete. (Length of pile for payment shall be measured upto to the bottom of pile cap) : 300 mm dia pile

Qty : 110 Mtr

36. 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 : 34 Cum

37. Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design : In 75x75 mm deep chase

Qty : 15 Mtr

38. Providing and fixing zinc alloyed (white powder coated) touch lock for uPVC sliding window with necessary screws etc. complete.

Qty : 48 EA

39. Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m.

Qty : 50 Cum

40. Supplying and filling murrum in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, for all lead and lift all complete. (The measurement shall be for compacted quantity only)

Qty : 72 Cum

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

1. All materials shall comply as per relevant IS code and CPWD Specifications 2021 with upto date correction slips
2. Materials should be used as per approved makes of materials by CPWD.
 - a. Subject to satisfying the parameters specified in CPWD specification and IS code
3. Note: The contractor shall obtain prior approval from E/C before planning order for any specific material or engaging any of the specialized agencies. The contractor shall make a detailed submitted with catalogue and highlighted progressed specification, as well as full details of the works executed by the specialized agency as specified.
4. Firm shall submit structural drawing prepared by structural engg. Before execution of work.
5. Firm shall conduct soil test before execution of work for design of structure.
6. Firm shall have to conduct structural stability test through competent person recognized by Chief Inspector of Factories, Indore.

Section IX: Qualification/ Eligibility Criteria

1. 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.13,37,285.60/- or
- b. Two similar completed works each costing not less than the amount equal to Rs. 16,71,607/- or
- c. One similar completed work costing not less than the amount equal to Rs. 26,74,571.20/-

2. 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.

3. Financial Standing :

The average annual financial turnover of the bidder during the last three years, ending on 31.03.2023, should be at least (40% of the estimated value) i.e. Rs. 13,37,285.60/- (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.

- (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.

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.

SIGNATURE OF BIDDER WITH
NAME, DESIGNATION & SEAL



Section X: Tender Form

Date.....

To,
The Chief General Manager
Security Paper Mill,
Narmadapuram

Ref: Your Tender document No: **6000018512/CIVIL/23-24/** , **Dated: 06.07.2024**

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 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

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)

.....

.....

(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:** 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 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,
The Chief General Manager
Security Paper Mill,
Narmadapuram
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.	

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. 6000018512/CIVIL/23-24/ , Dated: 06.07.2024

Construction of Office Room for General Store

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

GSTIN No. of your Firm:

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
1	Excavation work by mechanical means (Hydraulic excavator)/ manual means in foundation trenches or drains (not exceeding 1.5m 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 soils as directed, within a lead of 50 m. Ordinary rock		43.40	M3		
2	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.		18.60	M3		
3	Surface dressing of the ground including removing vegetation and inequalities not exceeding 15 cm deep and disposal of rubbish, lead up to 50 m and lift up to 1.5 m. All kinds of soil		130.00	M2		
4	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)		12.50	M3		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
5	Making plinth protection 50mm thick of cement concrete 1:3:6 (1 cement : 3 coarse sand (zone-III) derived from natural sources : 6 graded stone aggregate 20 mm nominal size derived from natural sources) over 75mm thick bed of dry brick ballast 40 mm nominal size, well rammed and consolidated and grouted with fine sand, including necessary excavation, levelling & dressing & finishing the top smooth		42.00	M2		
6	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)		31.00	M3		
7	Reinforced cement concrete work in walls (any thickness), including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts etc. above plinth level up to floor five level, excluding cost of centering, shuttering, finishing and reinforcement : 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)		6.00	M3		
8	Reinforced cement concrete work in beams, suspended floors, roofs having slope up to 15° landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases above plinth level up to floor five level, excluding the cost of centering, shuttering, finishing and reinforcement with 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)		23.00	M3		
9	Centering and shuttering including strutting, propping etc. and removal of form for Foundations, footings, bases of columns, etc. for mass concrete		50.00	M2		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
10	Centering and shuttering including strutting, propping etc. and removal of form for Suspended floors, roofs, landings, balconies and access platform		112.00	M2		
11	Centering and shuttering including strutting, propping etc. and removal of form for Lintels, beams, plinth beams, girders, bressumers and cantilevers		150.00	M2		
12	Centering and shuttering including strutting, propping etc. and removal of form for Columns, Pillars, Piers, Abutments, Posts and Struts		108.00	M2		
13	Centering and shuttering including strutting, propping etc. and removal of form for Weather shade, Chajjas, corbels etc., including edges		12.00	M2		
14	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.		5100.00	KG		
15	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete above plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.		3900.00	KG		
16	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. 35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws		5.50	M2		
17	Providing and fixing chromium plated brass handles with necessary screws etc. complete: 125mm		4.00	EA		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
18	Providing and fixing aluminium sliding door bolts, ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868), transparent or dyed to required colour or shade, with nuts and screws etc. complete : 300x16 mm		4.00	EA		
19	Providing and fixing aluminium hanging floor door stopper, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour and shade, with necessary screws etc. complete. Twin rubber stopper		4.00	EA		
20	Providing and fixing in position collapsible steel shutters with vertical channels 20x10x2 mm and braced with flat iron diagonals 20x5 mm size, with top and bottom rail of T-iron 40x40x6 mm, with 40 mm dia steel pulleys, complete with bolts, nuts, locking arrangement, stoppers, handles, including applying a priming coat of approved steel primer.		3.15	M2		
21	Providing and fixing pressed steel door frames conforming to IS: 4351, manufactured from commercial mild steel sheet of 1.60 mm thickness, including hinges, jamb, lock jamb, bead and if required angle threshold of mild steel angle of section 50x25 mm, or base ties of 1.60 mm, pressed mild steel welded or rigidly fixed together by mechanical means, including M.S. pressed butt hinges 2.5 mm thick with mortar guards, lock strike-plate and shock absorbers as specified and applying a coat of approved steel primer after pre-treatment of the surface as directed by Engineer-in-charge: Profile C Fixing with carbon steel galvanised dash fastener of required dia and size (to be paid for separately)		14.00	M		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
22	Providing and fixing carbon steel galvanised (minimum coating 5 micron) dash fastener of 10 mm dia double threaded 6.8 grade (yield strength 480 N/mm ²), counter sunk head, comprising of 10 mm dia polyamide PA 6 grade sleeve, including drilling of hole in frame , concrete/ masonry, etc. as per direction of Engineer-in-charge. 10 x 120 mm		12.00	EA		
23	52 mm thick cement concrete flooring with concrete hardener topping, under layer 40 mm thick cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size) and top layer 12 mm thick cement hardener consisting of mix 1:2 (1 cement hardener mix : 2 graded stone aggregate 6 mm nominal size) by volume, hardening compound mixed @ 2 litre per 50 kg of cement or as per manufacturer's specifications. This includes cost of cement slurry, but excluding the cost of nosing of steps etc. complete.		87.00	M2		
24	Cement plaster skirting up to 30 cm height, with cement mortar 1:3 (1 cement: 3 coarse sand), finished with a floating coat of neat cement. 18 mm thick		7.00	M2		
25	12 mm cement plaster of mix : 1:4 (1 cement: 4 fine sand)		210.0	M2		
26	18 mm cement plaster in two coats under layer 12 mm thick cement plaster 1:5 (1 cement : 5 coarse sand) finished with a top layer 6 mm thick cement plaster 1:6 (1 cement : 6 fine sand).		220.00	M2		
27	6 mm cement plaster of mix : (1 cement : 3 fine sand)		180.00	M2		
28	Distemping 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		330.00	M2		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
29	Finishing walls with water proofing cement paint of required shade : New work (Two or more coats applied @ 3.84 kg/10 sqm)		280.00	M2		
30	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade: Two or more coats on new work		50.00	M2		
31	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 : 15 mm dia nominal bore		10.00	M		
32	Providing and fixing G.I. pipes complete with G.I. fittings including trenching and refilling etc. External work 25 mm dia nominal bore		20.00	M		
33	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) : For fixed portion Powder coated aluminium (minimum thickness of powder coating 50 micron)		140.00	KG		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
34	<p>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) :</p> <p>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 (Fittings shall be paid for separately) Powder coated aluminium (minimum thickness of powder coating 50 micron)</p>		370.00	KG		
35	<p>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 5 mm thickness (weight not less than 12.50 kg/sqm)</p>		11.00	M2		
36	<p>Providing and fixing aluminium casement windows fastener of required length for aluminium windows with necessary screws etc. complete Powder coated minimum thickness 50 micron aluminium</p>		50.00	EA		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
37	Providing and fixing on wall face unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion, Single socketed pipes. 110 mm diameter		70.00	M		
38	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion Coupler 110 mm		24.00	EA		
39	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion Bend 87.5 dgree 110 mm bend		12.00	EA		
40	Providing and fixing on wall face unplasticised - PVC moulded fittings/ accessories for unplasticised Rigid PVC rain water pipes conforming to IS : 13592 Type A, including jointing with seal ring conforming to IS : 5382, leaving 10 mm gap for thermal expansion Shoe (Plain) 110 mm Shoe		12.00	EA		
41	Providing and fixing unplasticised -PVC pipe clips of approved design to unplasticised - PVC rain water pipes by means of 50x50x50 mm hard wood plugs, screwed with M.S. screws of required length, including cutting brick work and fixing in cement mortar 1:4 (1 cement : 4 coarse sand) and making good the wall etc. complete. 110 mm		48.00	EA		

SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
42	Boring providing and installing cast in situ single under reamed piles of specified diameter and length below pile cap in cement concrete 1:1.5:3 (1 cement : 1.5 coarse sand : 3 stone aggregate 20mm nominal size), to carry a safe working load not less than specified, excluding the cost of steel reinforcement but including the cost of boring with auger and the length of the pile to be embedded in pile cap etc. all complete. (Length of pile for payment shall be measured upto to the bottom of pile cap) : 300 mm dia pile		110.00	M		
43	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)		34.00	M3		
44	Providing gola 75x75 mm in cement concrete 1:2:4 (1 cement : 2 coarse sand : 4 stone aggregate 10 mm and down gauge), including finishing with cement mortar 1:3 (1 cement : 3 fine sand) as per standard design : In 75x75 mm deep chase		15.00	M		
45	Providing and fixing zinc alloyed (white powder coated) touch lock for uPVC sliding window with necessary screws etc. complete		48.00	EA		
46	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, lead up to 50 m and lift upto 1.5 m		50.00	M3		
47	Supplying and filling murrum in trenches, plinth, sides of foundations etc. in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering, for all lead and lift all complete. (The measurement shall be for compacted quantity only)		72.00	M3		
48	Any other charges (if any)					



SN	Description	HSN/SAC	Qty	Unit	Rate	Amount
49	Total (1 to 48)					
50	Total GST amount (mention GST % also) on 49					
51	Total Price (F.O.R, SPM, NARMADAPURAM) (in figures only) (49+50)					
52	Total Price (F.O.R, SPM, NARMADAPURAM) (in Words only) (49+50)					

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.....

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	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 (<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. 6000018512/CIVIL/23-24/ , Dated: 06.07.2024

(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. 6000018512/CIVIL/23-24/ , Dated: 06.07.2024

(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"))
2021-22					
2022-23					

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%).