


Basic Details

Organisation Chain	SECURITY PRINTING AND MINTING CORPORATION OF INDIA-SPMCIL SECURITY PAPER MILL NARMADAPURAM(MP) Purchase Deptt - SPMCIL		
Tender Reference Number	6000019314/CIVIL/25-26/SRMO		
Tender ID	2025_SPMCI_241433_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Works
Tender Category	Works	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	ECS
	4	Bankers Cheque
	5	Bank Guarantee
	6	Bankers Pay Order(BPO)
	7	NEFT
	8	R-T-G-S
	9	Insurance Surety Bond

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM
2	Finance	.pdf	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM
		.xls	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No				

EMD Fee Details

EMD Amount in ₹	3,95,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Security Paper Mill, Narmdapuram	EMD Payable At	Security Paper Mill, Narmdapuram

Work / Item(s)

Title	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM				
Work Description	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	Civil Works - Buildings	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	240
Location	Security Paper Mill, Narmdapuram	Pincode	461005	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Security Paper Mill, Narmdapuram
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	17-Jul-2025 09:00 AM	Bid Opening Date	19-Aug-2025 09:00 AM
Document Download / Sale Start Date	17-Jul-2025 09:00 AM	Document Download / Sale End Date	18-Aug-2025 09:00 AM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Jul-2025 09:00 AM	Bid Submission End Date	18-Aug-2025 09:00 AM

Tender Documents

NIT Document					
	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM	1641.26	
Work Item Documents					
	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	FAIRTENDERsigned.pdf	SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM	1625.08

				NARMADAPURAM	
2	Other Document	PriceBid.pdf		SPECIAL REPAIRS and MAINTENANCE OF OLD PLANT AT SPM NARMADAPURAM	457.47
<u>Tender Inviting Authority</u>					
Name		Biplab Basak			
Address		Security Paper Mill, Narmadapuram			



SECURITY PAPER MILL,
HOSANGABAD - 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,
14001:2015,45001:2018,50001:2018 & IEC 17025:2017 CERTIFIED)
Website:<http://spmarmadapuram.spmcil.com>
E-Mail:gm.spm@spmCIL.com CIN: U22213DL2006GOI144763
Ph.No:91-7574-255259,Fax No:07574-255170

Not Transferable

Security Classification:

TENDER DOCUMENT FOR HIRING OF: SPECIAL REPAIRS & MAINTENANCE (SR & MO) OF OLD PLANT AT SPM, NARMADAPURAM

Tender Number: 6000019314/CIVIL, Dated:14.07.2025

This Tender Document Contains_____Pages.

Details of Contact person in SPMCIL regarding this tender:

Name: Biplab Basak
Designation: Manager (Material)
Address: SPMH (Security Paper Mill,Hoshangabd)
India

BIPLAB.BASAK@SPMCIL.COM

Section1: Notice Inviting Tender (NIT)

6000019314 /CIVIL

14.07.2025

(SPMCIL's Tender SI No.)

(Date)

1. Sealed tenders are invited from eligible and qualified tenderers for supply of following goods & services:

Sch d. No.	Brief Description of Goods/services	Quantity (with unit)	Earnest Money (In Rupee)	Remarks
1	SR&MO old plant building	1.000 AU	395000.00INR	
1	SR and MO old plant building	1.000AU		
Type of Tender (Two Bid/ PQB/ EOI/ RC/ Development/ Indigenization/ Disposal of Scrap/ Security Item etc.)			TWO-BID National Competetive Bid	
Dates of sale of tender documents:			From to during office hours.	
Place of sale of tender documents			CPP E-PROCUREMENT PORTAL	
Closing date and time for receipt of tenders			As per CPP E-Procurement Portal	
Place of receipt of tenders			CPP E-PROCUREMENT PORTAL	
Time and date of opening of tenders			As per CPP E-Procurement Portal	
Place of opening of tenders			As per CPP E-Procurement Portal	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Biplab Basak Manager (Material)	

1. Information and instructions for bidders:-

The bidder shall go through the tender document carefully and shall comply with each clause of all the sections of the tender document.

Prospective tenderers are advised to go through <https://etenders.gov.in/eprocure/app> and get themselves aware for e-tendering participation requirements.

Registration:

- Bidders are required to register on the e-tendering portal of CPPP (<https://etenders.gov.in/eprocure/app>).
- Upon registration, Vendors/Suppliers must have valid Class-III Digital Signature both signing & Encryption type Certificate to participate in tenders. DSC can be procured from any of the Licensed Certifying Authorities by Controller of Certifying Authorities, details available at www.cca.gov.in

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 or
 - b) Fixed Deposit Receipt or
 - c) Banker's cheque or
 - d) Bank Guarantee; in acceptable form, otherwise the tender will not be accepted in any case,
 - e) Insurance security bonds,
 - f) e-PBG.
 - g) Online Payments:-

Bank Account Details for Online Transaction:

Beneficiary Name:- Security Paper Mill, Narmadapuram

Account Number:- 201003487038

IFSC Code:- INDB0000449

Bank Name:- INDUSIND BANK

Branch Address:- Ground Floor, Shree Sai Kripa, Sat Rasta, Main Road, Narmadapuram(M.P.)461001

The demand draft, fixed deposit receipt, or banker's cheque shall be drawn on any scheduled commercial bank in India, in favour of "SECURITY PAPER MILL, NARMADAPURAM" payable at "NARMADAPURAM". 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 of tender document.

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. The Purchaser reserve the right at any stage by giving one week's notice without assigning the reason- To short close or terminate the order at any time during process of supply/Works against our Work order. The contractor will not be entitled to claim any compensation against such termination.



Tender Number:6000019314

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

1. Price Schedule(BoQ of Tender Document)
2. Check list (Annexure-I)
3. Declaration (Annexure-II)
4. Declaration (Annexure-III)
5. Declaration (Annexure-IV)

Yours faithfully,

(Biplab Basak)
Manager (Material)
For Chief General Manager
E-mail: purchase.spm@sprmcil.com | Phone: (07574) 286792/6588

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

.....

.....
(Name Designation, Address telephone number etc
of the officer signing the document)

For and on behalf of

.....

Section II: General Instructions to Tenderers (GIT)

Part 1: General Instructions Applicable to all type of Tenderers

Section II: General Instructions to Tenderer (GIT)

Part I: General Instructions Applicable to all Types of Tenders

Please CLICK the link for further details:-

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT, duly stamped and signed along with tender document.

Unsigned/un-stamped printout of the undertaking is not acceptable

Section II: General Instructions to Tenderers (GIT)

Part II: Additional General Instructions Applicable to Specific type of Tenderers

Section II: General Instructions to Tenderer (GIT)

Part I: General Instructions Applicable to all Types of Tenders

Please CLICK the link for further details:-

<https://www.spmcil.com/spmcil/UploadDocument/GIT.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GIT, duly stamped and signed along with tender document.

Unsigned/un-stamped printout of the undertaking is not acceptable

Section III: Specific 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.)

Sr No	GIT Clause No.	Topic	SIT Provision
01	3	Eligible Tenderers	Applicable
02	4	Eligible Goods and Services (Origin of Goods)	Applicable
03	6.1	The tender documents includes:	Applicable
04	8	Pre-bid Conference	Not Applicable
05	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 SPM in writing or by fax/e-mail/telex. SPM will respond in writing to such request provided the same is received
06	10.1	The Technical bid to be submitted by Tenderer shall contain the	Applicable
07	11.2	Tender Currency	Supplier is requested to quote price within 2 Decimal place.Quotation with price quote beyond 2 decimal place is ignored.
08	12.1	Tender Prices	Applicable
09	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	16.2 a) to c)	Documents Establishing Tenderer's Eligibility and Qualifications	Applicable
14	18.4, 18.5	Earnest Money Deposit (EMD)	Applicable
15	19	Tender Validity	120 days from opening date of tender.
16	20.4	Number of Copies of Tenders to be submitted	One copy in CPPP Portal with seal & sign
17	20.8	Two Bid System	Applicablebefore 21 days prior to the prescribed date of submission of tender.
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

Sr No	GIT Clause No.	Topic	SIT Provision
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
31	Special Condition	GST Returns	Supplier Should file the GST returns for outward supplies in time. SPM reserves the right to withhold the payment of GST till production of evidence
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 (Ve
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 decla

Section IV: General Conditions of Contract (GCC)

Section IV: General Conditions of Contract (GCC)

Part I: General Conditions of Contract applicable to all types of Tenders

Please CLICK the link for further Details:-

<https://www.spmcil.com/spmcil/UploadDocument/GCC.pdf>

Bidders are requested to download the above pages by clicking the above given link and submit an undertaking for acceptance of all terms and conditions mentioned in the GCC, duly stamped and signed along with tender document.

Unsigned/un-stamped printout of the undertaking is not acceptable

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)

Sl.No.	GCC Clause No.	Topic	SCC Provision
01	1.2	Abbreviations:	Applicable
02	6.1, 6.3 & 6.5	Performance Bond/ Security	REFER SECTION-VI, CLAUSE NO. 5 OF THE TENDER ENQUIRY
03	8.2	Packing and Marking	Not Applicable
04	9	Inspection and Quality Control	Applicable
05	11.2	Transportation of Domestic Goods	Applicable
06	12	Insurance	Applicable
07	15	Distribution of Dispatch Documents for clearance/ Receipt of Goods	Applicable
08	16	Warrantee Clause	Applicable as per Section VI : List of Requirements
09	19.3	Option Clause	The Purchaser reserves 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 Delive
10	21	Taxes and Duties	Applicable
11	22	Terms and Mode of payments	REFER SECTION-VI, CLAUSE NO. 4 OF THE TENDER ENQUIRY
12	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 Narmadapura shall, without prejudice to other rights and remedies available to SPM, Narmadapuram under the contract,
13	24.2	Quantum of LD	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	If dispute or difference of any kind shall arise between SPMN and the supplier in connection with or relating the contract, the parties shall make every effort to resolve the same amicably by mutual consultations. If the parties fail to resolve their
16	36.3.2	Disposal/ Sale of Scrap by Tender	Not Applicable

Section VI: List of Requirements

Schedule No.	Breif Description of goods and services (Related Specifications etc.are in Section-VII)	Accounting Unit	Quantity	Amount of Earnest Money	Remark
1	SR&MO old plant building	AU	1.000	395000.00IN R	

Technical bid and financial bid are to be submitted on the CPP E-Procurement Portal. It may be noted that the price 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 as follows:

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

1) Earnest Money Deposit : Applicable and Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date. The EMD shall remain valid for a period of 45 days beyond BID validity i.e. 120+45=165 days after the date of opening of the tender. Any short validity, the tender shall be treated as unresponsive and rejected. The EMD should be in Indian Rupees Only. Successful tendered EMD will returned without any interest, after the receipt of performance security from the tenderer. Unsuccessful tenderer EMD will be returned to them without any interest, after expiry of the tender validity period.

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."

Being a Works Contract EMD is not exempted for Micro and Small Enterprises(MSEs). Hence, EMD must be submitted by the MSEs without any exemption. Non-submission of EMD will lead to rejection of the offer.

Only the firm who are registered under Start-ups for tendered item may be exempted from submitting the EMD on producing valid certificate, being a works tender.

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

3) Containing unpriced 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(Annexure-XI & BoQ of tender document) duly sealed and signed without mentioning any price element.

5) Please confirm the validity, place of work, period of contract, payment terms and warranty as per the other terms and condition (Part-C, 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 - II 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) Submit Section-VIII(Quality Control Requirement) with Seal & Sign.

9) Audited Financial Standing of last 3 years i.e. 2021-22, 2022-23 & 2023-24 should be certified by accountant's e.g. Chartered Accountants(CA) in India.

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

Note:- Submit all relevant supporting documents as mentioned in Section-IX of tender document.

11) Submit the declaration duly seal and signed by Competent Authority on your letter head as per annexure-III 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 all requirements in this regard and is eligible to be considered."

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

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

II. PART – B: PRICE BID:

The bidders shall quote the price and other elements of price as per BoQ of this tender document on CPP Portal. Insertion, post script, addition and alteration shall not be made, if any, will not be considered for calculating the price.

Note: Un- Workable rates shall be liable for rejection.

III. 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) Period of Contract: 08 Months from the date of issue of NAC / Purchase Order.

4) TERMS AND MODE OF PAYMENT:

4.1. Monthly payment shall be made as based on actual measurement of completed work/items on monthly basis after completion, suitability and on production of all required documents by the contractor.

a. Last and final Payment will be made after lifting of debris for Disposal of Asbestos sheet, damaged drain pipe, RCC, Iron rod, malwaba etc. through authorized agencies from SPM premises.

b. Monthly payment will be made after Site clearance certificate / site clearance clearly mentioned in Service entry sheet should be issued by DGM (CIVIL) or higher authority for payment. Site should be cleared immediately (within 3 days) of individual day to day work.

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

certified by CIVIL DEPARTMENT.

4.3. Applicable taxes may please mention on Price schedule/ Invoice of document along with HSN/ SAC code.

4.4. Registration certificate of GSTIN issued from the concerned authority may please be attached along with tender document.

4.5. 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.

4.6. 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 furnished in any of form as indicated in Clause No. 11 of NIT(Section-I)

In case of bank guarantee, the same is to be provided from any scheduled commercial bank in India as per the format specified under Section XV of tender document.

The performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations.

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:

6.1. 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.

6.2. 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.

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

6.4. 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.

6.5. 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.

6.6. 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) EVALUATION:-

The Evaluation of L1 bidder shall be based on the consolidated Grand total offered by the bidder as per BoQ of this tender document on CPP Portal.

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

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.

12) Statutory Compliance: 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:

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

13.2. The contractor(s) must appoint their supervisor to look after the day to day activity of their labour at site.

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

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

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

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

Note: - Successful bidder must provide all PPE kit (Safety shoes, I-card and uniform is compulsory) necessary as per given job and follow the safety norms of factory to all employee provided in Mill Area as per the factory rules.

14) 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.

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

SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL

Section VII: Technical Specifications

A. SCOPE OF WORK

The following works are proposed in the old plant building from machine house to finishing end:-

- (i) Replacement of asbestos roof sheets with precoated galvanized sheet.
- (ii) Replacement of roof drains/gutters.
- (iii) Waterproofing work in slab portion of building (along with replacement of connected damaged rain water pipes from roof & roof gutters to ensure continuity of guarantee of water proofing work)
- (iv) Repairing of RCC members including RCC roof drain.
- (v) Replacement of damaged doors and window frames and shutters.
- (vi) Disposal of building rubbish etc.
- (vii) Miscellaneous Work
- (viii) Specification: The work shall be carried out as per CPWD specifications 2019 Vol. I & II with up to date correction slip.
- (ix) T&P: - No special T&P required. However ordinary T&P required, shall be arranged by the contractor himself.
- (x) Time Period: 08 months from award of NAC/Purchase order
- (xi) 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."
- (xii) 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 AND ESTIMATED COST

The bill of quantities for Special Repairs & Maintenance (SR & MO) of Old plant building are shown in below.

1. 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 and above plinth
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:- 8 Cum
2. Centering and shuttering including strutting, propping etc. and removal of form for
Suspended floors, roofs, landings, balconies and access platform
Qty:- 80 Sqm
3. Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level and above plinth level
Thermo-Mechanically Treated bars of grade Fe-500D or more.
Qty:- 640 Kg
4. Brick work with common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement : 6 coarse sand) :
With Modular bricks
Qty:- 5 Cum
5. Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately).
Kiln seasoned and chemically treated hollock wood
Qty:-0.39 Cum

6. 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:- 34 Sqm

7. Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured).

Qty:- 34 Sqm

8. Extra for providing vision panel not exceeding 0.1 sqm in all type of flush doors (cost of glass excluded) (overall area of door shutter to be measured):

Rectangular or square

Qty:- 34 Sqm

9. Providing 40x5 mm flat iron hold fast 400 mm long including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding in cement concrete block 300x100x150 mm 1:3:6 mix (1 cement : 3 coarse sand : 6 graded stone aggregate 20mm nominal size).

Qty:- 120 EA

10. Providing and fixing bright finished brass handles with screws etc. complete:

125 mm

Qty:-20EA

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

Qty:- 10 EA

12. Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete.

Qty:- 10 EA

13. Providing and fixing IS : 12817 marked stainless steel butt hinges (heavy weight) with stainless steel screws etc. complete :

13.1 125x64x2.50 mm

Qty:- 30 EA

13.2 100x60x2.50 mm

Qty:- 30 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 :

14.1 300x16 mm

Qty:- 10 EA

14.2 250x16 mm

Qty:- 10 EA

15. Providing and fixing aluminium tower 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 necessary screws etc. complete

15.1 250x10 mm

Qty:- 10 EA

15.2 200x10 mm

Qty:- 10 EA

16. Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per

IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :
100mm
Qty:- 20 EA

17. Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance $\pm 1\text{mm}$), with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to be Jointed with galvanized brackets and stainless steel screws, joints mitred and Plastic welded. The hinge side vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm (± 0.1 mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineer-in-charge

Extruded section profile size 42x50 mm
Qty:- 60 Mtr

18. Providing and fixing to existing door frames.

24 mm thick factory made PVC door shutters made of styles and rails of a uPVC hollow section of size 59x24 mm and wall thickness 2 mm (± 0.2 mm) with inbuilt edging on both sides. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x24 mm and 2 mm (± 0.2 mm) wall thickness, fixed to the shutter styles by means of plastic/galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge. (For W.C. and bathroom door shutter).

Qty:- 22 Sqm

19. 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,

(i) Single socketed pipes.

110 mm diameter

Qty:- 850 Mtr

20. 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.

20.1 Coupler-110 mm

Qty:- 100 EA

20.2 Single tee without door-110X110X110 mm

Qty:- 100 EA

20.3 Bend 87.5 degree-110 mm

Qty:- 100 EA

20.4 Shoe (Plain)- 110 mm

Qty:- 110 EA

21. 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.

110mm

Qty:- 450 EA

22. Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should

be supplied in single length upto 12 metre or as desired by Engineer in- charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.

Qty:- 14400 Sqm

23. Providing and fixing precoated galvanised steel sheet roofing accessories 0.50 mm (+0.05 %) total coated thickness, Zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns using self drilling/ self tapping screws complete :

23.1 Ridges plain (500 - 600mm)

Qty:- 2160 Mtr

23.2 Gutter (600 mm over all girth)

Qty:- 3590 Mtr

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

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

Qty:- 200 Sqm

25. Fixing chowkhat in existing opening in brick/ RCC wall with dash fasteners/Chemical fasteners of appropriate size (3 nos on each vertical member of door chowkhat and 2 nos on each vertical member of window chowkhats), including Cost of dash fasteners/ chemical fastener

Qty:- 20 EA

26. Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames, including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.

Qty:- 20 EA

27. Providing and laying in situ five course water proofing treatment with APP (Atactic Polypropylene) modified Polymeric memberane over roof consisting of first coat of bitumen primer @ 0.40 litre per sqm, 2nd & 4th courses of bonding material @ 1.20 kg/sqm, which shall consist of blown type bitumen of grade 85/25 conforming to IS : 702, 3rd layer of roofing membrane APP modified Polymeric membrane 2.0 mm thick of 3.00 Kg/ sqm weight consisting of five layers prefabricated with centre core as 100 micron HMHDPE film sandwiched on both sides with polymeric mix and the polymeric mix is protected on both side with 20 micron HMHDPE film. 5th, the top most layer shall be finished with brick tiles of class designation 10 grouted with cement mortar 1:3 (1 cement : 3 fine sand) mixed with 2% integral water proofing compound by weight of cement over a 12 mm layer of cement mortar 1:3 (1 cement : 3 fine sand) and finished neat (laying brick tiles is included in this item).

Qty:- 1875 Sqm

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

Qty:- 10 Cum

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

Of area 3 sq. metres and below

Qty:- 20 EA

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

Of area 3 sq. metres and below

Qty:- 20 EA

31. Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of:

Asbestos Cement sheet

Qty:- 14400 Sqm

32. Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead :

150 mm dia pipe

Qty:- 850 Mtr

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

Qty:- 200 Cum

34. Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of

Engineer-In-Charge

50mm average thickness

Qty:- 800 Sqm

35. Drilling suitable holes in reinforced or plain cement concrete with power driven drill machine to a minimum depth of 100mm upto 200mm in RCC beams, lintels, columns and slabs to introduce steel bars for sunshades/balconies including fixing the steel bars in position using epoxy resin anchor grout of approved make but excluding the cost of reinforcement, all complete as per direction of Engineer-In-Charge

Upto and including 12mm dia.

Qty:- 300 EA

36. Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of

Engineer-In-charge complete in all respect. SBR Polymer (@10% of cement weight) modified cementitious bond coat @ 2.2 kg cement per sqm of surface area mixed with specified proportion of

approved polymer

Qty:- 800 Sqm

37. Providing, mixing and applying SBR polymer (of approved make @ minimum 2% by wt. of cement used) modified plain/reinforced cement concrete for structural members having minimum characteristic compressive strength [with ordinary portland cement, coarse sand and graded stone aggregate of 10mm maximum size in proportion as per design

criteria] with specified average thickness. Note: Rates shall be for finished surface area of concrete and shall include the cost of labour, concrete and appropriate approved Super- Plasticiser for rendering concrete as flowable and SBR polymer but shall exclude cost of reinforcement, bond coat, Shear Keys, centering and shuttering, strutting, propping etc (Payment under this item shall be made only after proper wet curing has been done and surface has been satisfactorily evaluated by sounding/tapping with a blunt metal

instrument) 50mm thick in Grade M 25 with cement content not less than 330 kg per cum

Qty:- 800 Sqm

38. Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.

Qty:- 1000 Kg

C. Rates : The contractor shall give the rate above (+) or below (-) as a SINGLE PERCENTAGE RATE only for all the items as mentioned in above point B. Single quoted percentage rate by bidder shall be applicable on each items as mentioned above point B. The BoQ items and their rates

also attached with this PR

D. OTHER TERMS AND CONDITIONS (i) The successful bidder should submit schedule of work before start of the work and get it approved by the competent authority of SPM. (ii) The successful bidder shall submit test certificate of materials along with the supply of the raw materials.

(iii) It will be sole responsibility of the contractor to ensure workmen/labours against risks of accident and injury while at work as required by the relevant rules and to pay compensation, if any to them as per workmen's compensation act. the work will be carried out in a protected area and all the rules and regulations of S.P.M. in that area that are in force from time to time will have to be followed by the contractor. The contractor shall assign to his workmen/labours task commensurate with their experience and state health condition. Workmen/ labours shall not be allowed to work without required PPE's for the work. Any loss incurred due to this will be in the scope of supplier/contractor

(iv) Disposal of debris of Asbestos sheet, damaged drain pipe , RCC, Iron rod, malwaba etc. through authorized agencies is in the scope of bidder.

(v) Proper housekeeping should be maintained. Site should be cleared immediately (with in 3 days) of individual day to day work. debris of Asbestos sheet, damaged drain pipe , RCC, Iron rod, malwaba etc. should be temporarily shifted to designated place as per direction of DGM (CIVIL) or higher authority.

(vi) Material required to complete the work like sand/ stone/ iron/bricks/paint etc should not be store on road to avoid traffic jam/ housekeeping etc.

(vii) Left out material like Galvanized sheet/sand/ stone/ iron/bricks/paint etc material should be immediately (within 3 days) cleaned/ shift after completion of the individual work i.e. particular Asbestos sheet/ damaged drain pipe/ RCC Drain roof otherwise no claim of bidder for the material will be accepted.

Section VIII: Quality Control Requirements

- 1) "The work shall be carried out as per CPWD specifications-2019 (vol-I & II) with up-to-date corrections slips."
- 2) Work should be done with Proper finishing i.e. proper shape, outer finish, proper iron cutting etc.

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 31.03.2024.

- Three similar completed works each costing not less than the amount equal to Rs. 78,89,634/- or
- Two similar completed works each costing not less than the amount equal to Rs.98,62,043/- or
- One similar completed work costing not less than the amount equal to Rs. 1,57,79,268/-

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 31.03.2024, should be at least Rs. 78,89,634/- (or equivalent in foreign currency at exchange rate prevalent on 31.03.2024 as per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant in India or equivalent in relevant countries.

- The net worth of the Bidder should not be negative on 31.03.2024 and also
- should not have eroded by more than 30% in the last three years, ending on 31.03.2024.

NOTE:

The contractor is required to upload the following documentary proof:

- Purchase orders/Work Completion certificates from the appropriate authority of client, clearly indicating the nature/scope of work done, actual completion cost and actual date of completion for such work.
- 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.
- The Bidder Firm should upload the documents regarding the enlistment in CPWD/MES/any other government/PSU/Autonomous bodies.
- Copy of Financial Statement for three years duly certified by chartered accountant/cost accountant.
- For Start-ups (registered for the tendered item) all financial criteria shall be exempted. However, its capacity and capability may be verified (if necessary) by the respective unit as per the standard format of Capacity And Capability Assessment Form included under point D of Anx 29 of SPMCIL Procurement Manual.
- Start-up Enterprises: Requirements of prior experience and turnover would be relaxed for Start-up enterprises as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), subject to their meeting the quality and technical specifications.
- Provide the names of Organization(s)/ Firm(s) with Address & Telephone Numbers, Fax Numbers, E-Mail addresses to which they have provided similar type of services annually during the last 7 years as per Section-VI

Bidder to furnish stipulated documents support of fulfillment of qualifying criteria. Non-submission or incomplete submission of documents may lead to rejection of offer.

SIGNATURE OF BIDDER WITH
NAME, DESIGNATION & SEAL



Tender Number:6000019314

Section X: Tender Form

Date:

To,
Security Paper Mill, Hoshangabad
A Unit of Security Printing & Minting
Corporation of India Limited
(Wholly Owned by Govt. of India)
Hoshangabad

Ref: Your Tender document No.6000019314 /CIVIL dated 14.07.2025

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 of (total tender amount in figures and words), as 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 up to, as required in the GIT clause 19, 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 up to 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 further understand that you are not bound to accept the lowest or any tender you may receive against your above-referred tender enquiry.

.....
(Signature with date)

.....
(Name and designation)

Duly authorized to sign tender for and on behalf of

.....

.....

Section XI: Price Schedule

SUMMARY OF PRICE SCHEDULE (FOR INDIAN BIDDERS); PRICES SHOULD BE ON FOR SPM, NARMADAPURAM BASIS.

As per CPP Portal.

Section XIII: Bank Guarantee FORM for EMD

BANK GUARANTEE FOR BID GUARANTEE (ON BANK'S LETTERHEAD WITH ADHESIVE STAMP)

Ref

Date

Bank Guarantee No

To,
(Insert Name & Address of the Purchaser)

Dear Sir,

Whereas (Hereinafter called the "Tenderer") has submitted its bid numbered dated for the supply of (Hereinafter called the "tender") against 's (insert name of Purchaser) (hereinafter called as the 'Purchaser') tender enquiry

No. opened on Know all persons by these presents that we of (hereinafter called the "Bank") having our registered office at are bound unto the Purchaser, in the sum of for which payment will and truly be made forthwith, on demand by the Purchaser, without demure to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this day of 20...

The conditions of this obligation are —

- (1) If the Tenderer withdraws or amends, impairs, or derogates from the tender, in any respect within the period of validity of this tender.
- (2) If the Tenderer or anyone employed by it or acting on its behalf (whether with or without the knowledge of the Tenderer) breaches any of the provisions of the pre-bid/ Pre-contract Integrity Clause.
- (3) If the Tenderer having been notified of the acceptance of his tender by Purchaser during the period of its validity:-
 - a) Fails or refuses to furnish the performance security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay Purchaser up to the above amount, upon receipt of its first written demand, without Purchaser having to substantiate its demand, provided that in its demand Purchaser will note that the amount claimed by it, is due to it owing to the occurrence of one or more or all the above conditions, specifying the occurred condition(s). We agree that the decision of the Purchaser, whether above conditions have occurred, shall be final and binding on us. This guarantee will remain in force for a period of (insert the period of validity plus 45 days, in words and figures) days after the date of (insert date of tender opening) and any demand in respect thereof should reach the Bank not later than the above date.

.....
(Signature of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

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. (here in 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, forthwith on demand and without demur to the Purchaser.

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 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.

.....
(Signature with date of the authorized officer of the Bank)

.....

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

.....
Name and designation of the officer

.....

.....
Seal name& address of the Bank and address of the Branch

Section XVI: Contract Form

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..... dated.....and 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 clause 0 of 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:
- (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 XVIII: Proforma of Bills for Payments

(Refer to 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	No.or qty.	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 despatch.....

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

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	Accept validity, place of work, delivery terms, contract period, payment terms and warranty as per tender document	
5	Submit Declaration as per Annexure-II of the 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 the documents as per Qualification / Eligibility criteria – Section IX	
9	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 BOQ of CPP Portal (Price including all taxes & other charges)	

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

ANNEXURE – II

TENDER NO. 6000019314/CIVIL

(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".

Signature.....

Name.....

Designation.....

Date.....

Stamp of the Organization.....

ANNEXURE-III

TENDER NO. 6000019314/CIVIL

(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-IV

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 2022 (or any further date as may be notified by CBDT ("Yes / No"))
2021-22					
2022-23					
2023-24					

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%).

TENDER NO. 6000019314/CIVIL**Special Repairs and Maintenance of Old Plant at SPM, Narmadapuram****GSTIN No. of your Firm:**

SN		Qty	Unit	Rates	Amount
1	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 and above plinth				
	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)	8	Cum	8797.9	70383.2
2	Centering and shuttering including strutting, propping etc. and removal of form for				
	Suspended floors, roofs, landings, balconies and access platform	80	Sqm	816.25	65300
3	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level and above plinth level				
	Thermo-Mechanically Treated bars of grade Fe-500D or more.	640	Kg	103.43	66195.2
4	Brick work with common burnt clay machine moulded perforated bricks of class designation 12.5 conforming to IS: 2222 in superstructure above plinth level up to floor five level in cement mortar 1:6 (1 cement : 6 coarse sand) :				
	With Modular bricks	5	Cum	8706.2	43531
5	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia & length (hold fast lugs or dash fastener shall be paid for separately).				
	Kiln seasoned and chemically treated hollock wood	0.39	Cum	81169	31655.9217
6	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.				

SN		Qty	Unit	Rates	Amount
	35 mm thick including ISI marked Stainless Steel butt hinges with necessary screws	34	Sqm	3311.93	112605.62
7	Extra for providing lipping with 2nd class teak wood battens 25 mm minimum depth on all edges of flush door shutters (over all area of door shutter to be measured).	34	Sqm	344	11696
8	Extra for providing vision panel not exceeding 0.1 sqm in all type of flush doors (cost of glass excluded) (overall area of door shutter to be measured):				
	Rectangular or square	34	Sqm	152.1	5171.4
9	Providing 40x5 mm flat iron hold fast 400 mm long including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding in cement concrete block 300x100x150 mm 1:3:6 mix (1 cement : 3 coarse sand : 6 graded stone aggregate 20mm nominal size).	120	EA	229.43	27531.6
10	Providing and fixing bright finished brass handles with screws etc. complete:				
	125 mm	20	EA	253.33	5066.6
11	Providing and fixing bright finished brass hanging type floor door stopper with necessary screws, etc. complete.	10	EA	120.83	1208.3
12	Providing and fixing aluminium die cast body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm), with necessary accessories and screws etc. complete.	10	EA	1119.93	11199.3
13.1	Providing and fixing IS : 12817 marked stainless steel butt hinges (heavy weight) with stainless steel screws etc. complete :				
	125x64x2.50 mm	30	EA	129.93	3897.9
13.2	100x60x2.50 mm	30	EA	103.2	3096
14.1	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	10	EA	276.63	2766.3
14.2	250x16 mm	10	EA	235.3	2353
15.1	Providing and fixing aluminium tower 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 necessary screws etc. complete				
	250x10 mm	10	EA	87.6	876

SN		Qty	Unit	Rates	Amount
15.2	200x10 mm	10	EA	72.35	723.5
16	Providing and fixing aluminium handles, ISI marked, anodised (anodic coating not less than grade AC 10 as per IS : 1868) transparent or dyed to required colour or shade, with necessary screws etc. complete :				
	100 mm	20	EA	54.8	1096
17	Providing and fixing factory made uPVC door frame made of uPVC extruded sections having an overall dimension as below (tolerance ± 1 mm), with wall thickness 2.0 mm (± 0.2 mm), corners of the door frame to be Jointed with galvanized brackets and stainless steel screws, joints mitred and Plastic welded. The hinge side vertical of the frames reinforced by galvanized M.S. tube of size 19 X 19 mm and 1mm (± 0.1 mm) wall thickness and 3 nos. stainless steel hinges fixed to the frame complete as per manufacturer's specification and direction of Engineerin-charge				
	Extruded section profile size 42x50 mm	60	Mtr	328.2	19692
18	Providing and fixing to existing door frames.				
	24 mm thick factory made PVC door shutters made of styles and rails of a uPVC hollow section of size 59x24 mm and wall thickness 2 mm (± 0.2 mm) with inbuilt edging on both sides. The styles and rails mitred and joint at the corners by means of M.S. galvanised/ plastic brackets of size 75x220 mm having wall thickness 1.0 mm and stainless steel screws. The styles of the shutter reinforced by inserting galvanised M.S. tube of size 20x20 mm and 1 mm (± 0.1 mm) wall thickness. The lock rail made up of 'H' section, a uPVC hollow section of size 100x24 mm and 2 mm (± 0.2 mm) wall thickness, fixed to the shutter styles by means of plastic/galvanised M.S. 'U' cleats. The shutter frame filled with a uPVC multi-chambered single panel of size not less than 620 mm, having over all thickness of 20 mm and 1 mm (± 0.1 mm) wall thickness. The panels filled vertically and tie bar at two places by inserting horizontally 6 mm galvanised M.S. rod and fastened with nuts and washers, complete as per manufacturer's specification and direction of Engineer-in-charge. (For W.C. and bathroom door shutter).	22	Sqm	2909.63	64011.86
19	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, (i) Single socketed pipes.				
	110 mm diameter	850	Mtr	373.7	317645

SN		Qty	Unit	Rates	Amount
20.1	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	100	EA	130.6	13060
20.2	Single tee without door				
	110x110x110 mm	100	EA	215.7	21570
20.3	Bend 87.5 degree				
	110 mm	100	EA	137.7	13770
20.4	Shoe (Plain)				
	110 mm	110	EA	128.43	14127.3
21	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	450	EA	360.65	162292.5
22	Providing and fixing precoated galvanised iron profile sheets (size, shape and pitch of corrugation as approved by Engineer-in-charge) 0.50 mm (+ 0.05 %) total coated thickness with zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns. Sheet should have protective guard film of 25 microns minimum to avoid scratches during transportation and should be supplied in single length upto 12 metre or as desired by Engineerin- charge. The sheet shall be fixed using self drilling /self tapping screws of size (5.5x 55 mm) with EPDM seal, complete upto any pitch in horizontal/ vertical or curved surfaces, excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required.	14400	Sqm	701.82	10106208
23.1	Providing and fixing precoated galvanised steel sheet roofing accessories 0.50 mm (+0.05 %) total coated thickness, Zinc coating 120 grams per sqm as per IS: 277, in 240 mpa steel grade, 5-7 microns epoxy primer on both side of the sheet and polyester top coat 15-18 microns using self drilling/ self tapping screws complete :				
	Ridges plain (500 - 600mm)	2160	Mtr	513.68	1109548.8
23.2	Gutter (600 mm over all girth)	3590	Mtr	1231.85	4422341.5

SN		Qty	Unit	Rates	Amount
	Repairs to plaster of thickness 12 mm to 20 mm in patches of area 2.5 sq.meters and under, including cutting the patch in proper shape, raking out joints and preparing and plastering the surface of the walls complete, including disposal of rubbish to the dumping ground, all complete as per direction of Engineer-in-Charge				
24	With cement mortar 1:4 (1 cement : 4 fine sand)	200	Sqm	527.2	105440
25	Fixing chowkhat in existing opening in brick/ RCC wall with dash fasteners/Chemical fasteners of appropriate size (3 nos on each vertical member of door chowkhat and 2 nos on each vertical member of window chowkhats), including Cost of dash fasteners/ chemical fastener.	20	EA	213.55	4271
26	Taking out existing wooden door shutter, repair by cutting, painting etc. and refixing of repaired door shutters to existing door frames, including replacement of hinges with screws, etc. as required, all complete as per the direction of the Engineer-in-charge.	20	EA	429.55	8591
27	Providing and laying in situ five course water proofing treatment with APP (Atactic Polypropylene) modified Polymeric memberane over roof consisting of first coat of bitumen primer @ 0.40 litre per sqm, 2nd & 4th courses of bonding material @ 1.20 kg/sqm, which shall consist of blown type bitumen of grade 85/25 conforming to IS : 702, 3rd layer of roofing membrane APP modified Polymeric membrane 2.0 mm thick of 3.00 Kg/ sqm weight consisting of five layers prefabricated with centre core as 100 micron HMHDPE film sandwiched on both sides with polymeric mix and the polymeric mix is protected on both side with 20 micron HMHDPE film. 5th, the top most layer shall be finished with brick tiles of class designation 10 grouted with cement mortar 1:3 (1 cement : 3 fine sand) mixed with 2% integral water proofing compound by weight of cement over a 12 mm layer of cement mortar 1:3 (1 cement : 3 fine sand) and finished neat (laying brick tiles is included in this item).	1875	Sqm	508.53	953493.75
28	Demolishing R.C.C. work manually/ by mechanical means including stacking of steel bars and disposal of unserviceable material within 50 metres lead as per direction of Engineer - in- charge.	10	Cum	3520.63	35206.3
29	Dismantling doors, windows and clerestory windows (steel or wood) shutter including chowkhats, architrave, holdfasts etc. complete and stacking within 50 metres lead :				
	Of area 3 sq. metres and below	20	EA	258.6	5172
30	Taking out doors, windows and clerestory window shutters (steel or wood) including stacking within 50 metres lead :				
	Of area 3 sq. metres and below	20	EA	141.75	2835

SN		Qty	Unit	Rates	Amount
31	Dismantling roofing including ridges, hips, valleys and gutters etc., and stacking the material within 50 metres lead of:				
	Asbestos Cement sheet	14400	Sqm	66.65	959760
32	Dismantling C.I. or asbestos rain water pipe with fittings and clamps including stacking the material within 50 metres lead :				
	150 mm dia pipe	850	Mtr	59.13	50260.5
33	Disposal of building rubbish / malba / similar unserviceable, dismantled or waste materials by mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, beyond 50 m initial lead, for all leads including all lifts involved.	200	Cum	254.5	50900
34	Chipping of unsound/weak concrete material from slabs, beams, columns etc. with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of Engineer-In-Charge				
	50mm average thickness	800	Sqm	180.68	144544
35.00	Drilling suitable holes in reinforced or plain cement concrete with power driven drill machine to a minimum depth of 100mm upto 200mm in RCC beams, lintels, columns and slabs to introduce steel bars for sunshades/balconies including fixing the steel bars in position using epoxy resin anchor grout of approved make but excluding the cost of reinforcement, all complete as per direction of Engineer-In-Charge				
	Upto and including 12mm dia.	300	EA	100.6	30180
36	Providing, mixing and applying bonding coat of approved adhesive on chipped portion of RCC as per specifications and direction of Engineer-In-charge complete in all respect.				
	SBR Polymer (@10% of cement weight) modified cementitious bond coat @ 2.2 kg cement per sqm of surface area mixed with specified proportion of approved polymer	800	Sqm	146.6	117280

SN		Qty	Unit	Rates	Amount
37	Providing, mixing and applying SBR polymer (of approved make @ minimum 2% by wt. of cement used) modified plain/reinforced cement concrete for structural members having minimum characteristic compressive strength [with ordinary portland cement, coarse sand and graded stone aggregate of 10mm maximum size in proportion as per design criteria] with specified average thickness.				
	Note: Rates shall be for finished surface area of concrete and shall include the cost of labour, concrete and appropriate approved Super- Plasticiser for rendering concrete as flowable and SBR polymer but shall exclude cost of reinforcement, bond coat, Shear Keys, centering and shuttering, strutting, propping etc (Payment under this item shall be made only after proper wet curing has been done and surface has been satisfactorily evaluated by sounding/tapping with a blunt metal instrument)				
	50mm thick in Grade M 25 with cement content not less than 330 kg per cum	800	Sqm	509.6	407680
38	Structural steel work riveted, bolted or welded in built up sections, trusses and framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	1000	Kg	117.85	117850
	Total Amount including 18% GST				1,97,24,083.35
	Percentage at par, percentage above(+) or percentage below(-) to be quoted by firm with amount				
	Grand Total Amount including 18% GST after quoted price (at par/percentage above(+) or percentage below(-))				

Note:- 1) The contractor shall give rate at par, above(+) or below(-) as a SINGLE PERCENTAGE RATE only for all the items as mentioned above. Same Single quoted discount rate given by bidder shall be applicable on each item as mentioned above.

2) The evaluation for L1 bidder shall be based on the grand total offered by the firm.