 Print

Tender Fee Details, [Total Fee in ₹ ± - 0.00]				EMD Fee Details			
Tender Fee in ₹	0.00			EMD Amount in ₹	33,000	EMD Exemption Allowed	Yes
Fee Payable To	[N]	Fee Payable At	[N]	EMD Fee Type	fixed	EMD Percentage	NA
Tender Fee Exemption Allowed	No			EMD Payable To	Security Paper Mill, Narmadapuram	EMD Payable At	Security Paper Mill, Narmadapuram

<b>Critical Dates</b>			
<b>Publish Date</b>	24-Dec-2025 01:00 PM	<b>Bid Opening Date</b>	27-Jan-2026 01:00 PM
<b>Document Download / Sale Start Date</b>	24-Dec-2025 01:00 PM	<b>Document Download / Sale End Date</b>	26-Jan-2026 01:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	24-Dec-2025 01:00 PM	<b>Bid Submission End Date</b>	26-Jan-2026 01:00 PM

<b><u>Tender Inviting Authority</u></b>	
<b>Name</b>	Manager(Material)
<b>Address</b>	Security Paper Mill, Narmadapuram



SECURITY PAPER MILL,  
NARMADAPURAM - 461005 (M.P), INDIA  
(A Unit of Security Printing and Minting Corporation of India Limited)  
(Whollyowned 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](mailto:gm.spm@spmCIL.com) CIN: U22213DL2006GOI144763  
Ph.No:91-7574-255259,Fax No:07574-255170

Not Transferable

Security Classification:

## **TENDER DOCUMENT FOR PURCHASE OF: CONSTRUCTION OF WASH ROOM & TOILET FOR CISF SAINIK AWAS**

**Tender Number: 6000019386/CIVIL/CISF/SAINIK AWAS**

This Tender Document Contains 45 Pages.

Details of Contact person in SPMCIL regarding this tender:

**Name:** Biplab Basak  
**Designation:** Manager (Material)  
**Address:** SPMN (Security Paper Mill, Narmadapuram)  
India

BIPLAB.BASAK@SPMCIL.COM

## Section1: Notice Inviting Tender (NIT)

6000019386 /CIVIL/CISF/SAINIK AWAS

(SPMCIL's Tender SI No.)

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	C/o Wash Room & Toilet	1.000 AU	33000.00INR	
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:			As per Government E-Procurement Portal	
Place of sale of tender documents			As per Government E-Procurement Portal	
Closing date and time for receipt of tenders			As per Government E-Procurement Portal	
Place of receipt of tenders			As per Government E-Procurement Portal	
Time and date of opening of tenders			As per Government E-Procurement Portal	
Place of opening of tenders			As per Government E-Procurement Portal	
Nominated Person/ Designation to Receive Bulky Tenders (Clause 21.21.1 of GIT)			Biplab Basak Manager & Head (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](http://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://spmarmadapuram.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. Enclosed: BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

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



Tender Number:6000019386

5. Declaration (Annexure-V)
6. Drawings

Yours faithfully,

(Biplab Basak)  
Manager & Head (Material)  
For Chief General Manager  
E-mail: biplab.basak@spmciil.com  
purchase.spm@spmciil.com | Phone: (07574) 286776/6588

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

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## **Section II: General Instructions to Tenderers (GIT)**

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

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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 before 21 days prior to the prescribed date of submission of tender.
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	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



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

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## Section IV: General Conditions of Contract (GCC)

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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	C/o Wash Room & Toilet	AU	1.000	33000.00INR	

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 be 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 (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 all the attached declaration i.e. Annexure (iii), (iv) and (v).

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) 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.

## II. PART – B: PRICE BID:

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The bidders shall quote the price and other elements of price as per BoQ and price formate 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.  
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## 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: 03 Months from the date of issue of NAC / Purchase Order.
  - 4) TERMS AND MODE OF PAYMENT:
    - 4.1. 100% payment will be made after completion of work and satisfactorily report.
    - 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.

5.5 The performance security will be returned only after successful completed of works and completion of three year warranty period after acceptance of works with all contractual obligations.

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 three years (except 12 W LED Bulb and Tubes- 12 W LED Bulb and Tube should have 1 year warranty after acceptance) after the works have been delivered to the final destination and accepted by SPM in terms of the contract.

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 three year 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 in Table "Final Price for construction of wash room for CISF sainik awas" 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) All Sections & pages of the tender documents strictly should be signed, name and sealed by bidder firm.
- 11) 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
- 12) Safety Conditions:
- 
- 12.1. The manpower supplied by the contractor will work under their Supervisor and will obey all the instructions given by Supervisors.
- 12.2. The contractor(s) must appoint their supervisor to look after the day to day activity of their labour at site.
- 12.3. Any injury/accident occurred at work place shall immediately be reported to the safety department of SPM/respective section.
- 12.4. The charges of such medical treatment will be borne by the contractor in addition to the various provisions under the ESI Act.
- 12.5. Safety helmet, belt and other safety appliances as per the requirement at the working places shall have to be provided by the contractor.
- 12.6. The firm shall have to ensure the safety of their employee during the course of employment.
- Note: - 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.
- 13) Workmen's Compensation Act: The Contractor must fulfill all the provisions/conditions required under the Workmen's Compensation Act.
- 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.
- 16) The bidder must give an undertaking for the Workmen's Compensation Act for confirming its compliance.

-----  
SIGNATURE OF BIDDER WITH NAME, DESIGNATION & SEAL

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## Section VII: Technical Specifications

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### A. SCOPE OF WORK

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The following works are proposed in the construction of wash room and toilet work and details scope of work for civil component is attached and including site preparation.

- a. Provision of construction of Wash room of Size 5M X 6M.
  - b. Provision of two bathrooms & three toilets (1N European style & 2N Indian style).
  - c. The existing Urinal area will be converted and use for two toilets.
  - d. Provision of GI roof sheets with MS truss.
  - e. Provision of RCC framed structure including beams, columns with brick work in superstructure.
  - f. Provision of pile and pile caps as foundation.
  - g. Provision of ceramic tiles for floors and walls up to door height.
  - h. Provision of wash basin & urinal basin is taken in the scope.
  - i. Provision of door frames, shutters etc. with all fittings complete.
  - j. Provision of Finishing of walls with cement plaster and painting with distempering of acrylic distemper for internal side walls & acrylic smooth exterior paint on external side walls.
  - k. Provision of sewer line connecting up to existing sewage chamber.
  - l. Provision of dismantling of brickwork and RCC work is taken.
  - m. T & P : Shall be arranged by contractor if required
  - n. Quantity of work: SPM authority reserve the full rights to 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.
  - o. Specifications: The work shall be carried out as per relevant IS Code, CPWD specification 2019 Vol. I & Vol. II with up to date correction slips.
  - p. Time period: Three (03) months for execution after award of contract.
  - q. Payment shall be made after 100% completion of work and satisfaction of SPM.
- 

### B. BILL OF QUANTITIES AND RATE

-----

- a. The bill of quantities of electrical component required for construction of wash room and toilet.
- b. Rate:
  - i. Civil Component- The contractor shall give the rate on lumpsum basis (Table-B) for construction of wash room based on Scope of work, Drawings and Quality control requirement.





ii. Electrical Component:- The contractor shall give the rate above (+) or below (-) as a SINGLE PERCENTAGE RATE only for all the items as mentioned in "Table-A". Single quoted percentage rate by bidder shall be applicable on each items of "Table-A"

#### C. OTHER TERMS AND CONDITIONS

a. The successful bidder should submit schedule of work before start of the work and get it approved by the competent authority of SPM.

b. The successful bidder shall submit test certificate of materials along with the supply of the raw materials.

c. 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.

d. Any defect in quality of work or deviations from drawings / specifications pointed out during inspection shall be made good by the contractor in the same way as if pointed out by the Engineer, without any cost implication to SPM.

e. Site Cleaning before starting of work and after completion of work (Section VII (Technical Specifications) - C (Other Terms & Conditions)

f. The contractor should ensure site clearance on weekly basis by removing of debris/ Malba along with complete site clearance before submission of first & final bill failing which the work shall not be considered as completed and the bill shall not be processed further. Further, a penalty of Rs 50 per day of delay in weekly clearance shall be recovered from the contractor.

Seal and Signature of Bidder

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## Other Technical Details

The construction of state of the art and modern toilet and wash room work to be performed under the specification consists of all labour, supervision materials, scaffolding, batching plant, equipment for construction, tools and plants, supplies, transportation, all incidental items not shown or specified, but reasonably implied or necessary for successful completion of the work including contractor's supervision and strict accordance with the drawings, specifications and relevant IS code.

SN	Items	Applicable Specification
1	The height of the building is 2.9 Meter $\pm$ 0.3 meter as required for aesthetic view	
2	All civil works shall be carried out as per the drawings and relevant IS code specifications	
3	Plinth protection around building of width 750 mm	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
4	Foundation	Pile foundation with pile cap after prepartion of site by surface dressing, leveling and cutting of tree etc.
5	Super Structure	RCC column & beam and filler wall of brick work with modular fly ash bricks, class designation 7.5 average compressive strength- one brick thick outer wall & half brick thick internal wall. The strength of brick may be checked by SPMN and testing charges born by contractor
6	Doors and Window frame	WPC of density 750 to 1000 kg per cum compatible to door shutters
7	Door shutter	30 to 35 mm thick 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 with IS : 12817 marked stainless steel butt hinges of size 125x64x1.90 mm
8	Hardware fittings	ISI marked anodised (anodic coating not less than grade AC 10 as per IS : 1868)- aluminium sliding door bolts-300X16mm. aluminium tower bolts-250X10mm, aluminium handles-125mm, etc.
9	Flooring, Skirting & Dado	
	a. Wash basin Platform	18mm thick granite with nosing
	b. Floor	Rectified ceramic anti-skid tiles of size 600 X 600 mm
	c. Wall	Ceramic glazed tiles up to door height
10	Plaster	12 mm plaster on finish side of brickwork and 15 mm cement plaster on rough side of single or half brick wall of mix 1:4 (1 cement: 4 fine sand)
11	Finishing	
	a. Internal finishes	All wall to be trated with 2 mm thick POP and painted with low VOC acrylic washable distemper
		Synthetic enamel paint on all steel works
	b. External finish	Premium acrylic smooth water proof exterior finish over cement based putty
		Synthetic enamel paint on all steel works
12	EWC/IWC with trap (EWC with seat rim and cover) and low level dual flusing cistern. Water jet and health faucet with each EWC	White Vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests (Indian type W.C. pan ) with 100 mm sand cast Iron P or S trap, 10 litre low level white P.V.C. flushing cistern, including flush pipe, with manually controlled device (push button) conforming to IS : 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required: (2 EA)

		Wall mounted, white vitreous china single piece, double/single traps syphonic water closet of approved brand/make, shape, size and pattern including integrated white vitreous china cistern of capacity 10 litres with dual flushing system, including all fittings and fixtures with seat cover, cistern fittings, nuts, bolts and gasket etc including making connection with the existing P/S trap, complete in all respect as per directions of Engineer-in-Charge:(1 EA)
13	Wash basin 4 nos with C.I. brackets, 15 mm C.P. brass pillar taps, 32 mm C.P. brass waste of standard pattern, including painting of fittings and brackets, cutting and making good the walls wherever require including west pipe	White Vitreous China Wash basin (table top) size 630x450 mm with 15 mm C.P. brass pillar taps
14	Mirror with frame and glass shelf with light-4 EA	600x450 mm beveled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.
15	Tap- one in each toilet, one in bathroom, 2 in urinal area and 2 in common arera	SS bib cock provided quarter turn type with ceramic cartridges
16	Shower- one in each bathroom	SS single lever type with ceramic cartridges
17	SS bib cocks, stop cocks, piller cock	SS cock provided quarter turn type with ceramic cartridges
18	PTMT grating	As per requirment
20	Range of four urinal basins with 10 litre white P.V.C. automatic flushing cistern	White vitreous china flat back half stall urinal of size 580x380x350 mm with white PVC automatic flushing cistern, with fittings, standard size C.P. brass flush pipe, spreaders with unions and clamps (all in C.P. brass) with waste fitting as per IS : 2556, C.I. trap with outlet grating and other couplings in C.P. brass, including painting of fittings and cutting and making good the walls and floors wherever required :
21	Dismantling work	Wall & floor as per direction of SPMN (Approximate size of Wall is 3X0.2 X 2.9)
22	Piiping network CPVC pipe)- Concealed work, including cutting chases and making good the wall etc with closed pipeline netrok with fixing of 6 nos valves of required size	From on terrace polyethylene water storage tank (1000 ltr), IS : 12701 marked, with cover and suitable locking arrangement and making necessary holes for inlet connections, outlet connection upto toilet, bathroom wash basin and urinal and overflow pipes including fittings and the base support for tank. The construction of MS structure for placing of overhead tank, if required are in bidder scope.
23	Sewarage System	Glazed stoneware pipes class SP-1 (100mm dia) with stiff mixture of cement mortar in the proportion of 1:1 (1 cement : 1 fine sand) including testing of joints etc. complete
		Making brick masonry gully trap square-mouth S.W. gully trap class SP-1 complete with C.I. grating brick masonry chamber with water tight C.I. cover with frame of 300 x300 mm size (inside) the weight of cover to be not less than 4.50 kg and frame to be not less than 2.70 kg as per standard design and chamber of required size as per standard and NP-2 pipe of 250 to 300 mm dia up to nearest existing chamber
		Soak pit 1.20x1.20x1.20 m filled with brickbats including S.W. drain pipe 100 mm diameter and 1.20 m long complete as per standard design.
24	Ventilation	MS grill made with 12 mm sq bar with coat of steel primer and synthetic paint

25	Roof	<p>Precoated galvanised iron profile sheet 0.50 mm (+0.05%) total coated thickness with zinc coating of 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 polymer 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 of 12 mtr or as desired by SPM. The sheet shall be fixed using self drilling / self tapping screws of size 5.5 X 55 mm with EPDM seal.</p> <p>These sheets shall be covered on the top of building and extended 600 mm away from wall</p>
26	Truss (Minimum 3 EA)	A-type roof truss made with mild steel tube and MS plate 10 mm thick conforming to SP-38 (S&T) including purlin etc all complete.

**Note:- Contractor should provide 3 years warranty of work. If any defect observed in quality of work or deviations from drawings / specifications during warranty period, shall be made good by the contractor without any cost implication to SPM.**

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## Section VIII: Quality Control Requirements

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- 1) "The work shall be carried out as per CPWD specifications-2019 (Vol.-I & II) with up-to-date corrections slips."

Seal and Signature of Bidder

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### **Quality Control Requirement**

1. The contractor shall submit the manufacturer test certificate of cement, reinforcement and tiles before start of work for each lot/batch.
2. The tests of various construction materials like sand, aggregates, brick etc. shall be in the scope of work of contractor. Test shall be carried out at any IIT/NIT/Government Engineering College/ NABL approved lab and its test certificates shall be submitted to SPM.
3. The firm shall conducted the Ultrasonic pulse velocity test, Rebound hammer test after completion of work
4. The tests shall be carried out in accordance to CPWD specifications-2019 Vol-I & Vol-II with upto date correction slips / relevant IS code.
5. The testing charges including its sampling, packaging, and transportation to the test lab in safe conditions shall be borne by the firm.
6. Building should be crack free for next 3 years after date of completion, if any cracks observed should be repair by firm.

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## Section IX: Qualification/Eligibility Criteria

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1. For Start-Up Firm:- The Bidder should be enlisted in either Central Public Works Department(CPWD) or Military Engineering Services(MES) or any other Government/PSU/Autonomous Bodies.
2. For Other Firm:- Experience & Past Performance  
The bidder should have experience of having successfully completed similar works during last 7 years ending on 31.03.2025.
  - a. Three similar completed works each costing not less than the amount equal to Rs. 6,55,917/- or
  - b. Two similar completed works each costing not less than the amount equal to Rs.8,19,896/- or
  - c. One similar completed work costing not less than the amount equal to Rs. 13,11,834/-

Important instruction for both types of bidder:

- (1) The bidder firm must submit "Civil Contractors License" with the tender documents.
- (2) The bidder must give an undertaking for the Workmen's Compensation Act for confirming its compliance.  
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**NOTE:**

The contractor is required to upload the following documentary proof:

1. 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.
2. 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.
3. 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.
4. 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.

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SIGNATURE OF BIDDER WITH  
NAME, DESIGNATION & SEAL



Tender Number:6000019386

## Section X: Tender Form

Date:

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

Ref: Your Tender document No.6000019386/CIVIL/CISF/SAINIK AWAS

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

.....

.....



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## Section XI: Price Schedule

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

As per CPP Portal.

OFFER FORM for Tender No 6000019386 Date of opening ..... Time as per Government E-Procurement portal ..... We ..... hereby certify that we are established firm of manufacturers / authorised agents of M/s ..... with factories at ..... which 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:

Table-A

BILL OF QUANTITIES					
<b><i>Name of the Work: Construction of wash room for CISF Sainik Awas (Electrical works only)</i></b>					
SrN	Work Description	Qty	Unit	Rate+GST	Amount
1	Supply, installation & testing of 12 W LED Bulb along with FR cable & accessories (wire & cable under metal conduit)	12.00	EA	1,376.67	16,520.04
2	Supply, installation & testing of 12 W LED Tube along with FR cable & accessories (wire & cable under metal conduit)	10.00	EA	1,840.80	18,408.00
3	Supply, installation & testing of Exhaust fan 12 inch along with FR cable & accessories (wire & cable under metal conduit)	10	EA	4,484.00	44,840.00
4	Supply, installation & testing of Switch board for above items	6.00	EA	2,163.32	12,979.92
5	Supply, installation & testing of power point for geyser in bathroom & in utility area along with FR cable & accessories (wire & cable under metal conduit)	4	EA	3,245.00	12,980.00
6	Supply, installation & testing of MCB box, MCB & SPN along with FR cable & accessories (wire & cable under metal conduit)	1	EA	10,148.00	10,148.00
7	Supply, installation & testing of complete Sub Main box along with FR cable & accessories (wire & cable under metal conduit)	1	EA	13,570.00	13,570.00
8	Installation & testing of Earthing complete	1	EA	11,210.00	11,210.00
<b>Total cost of work including all tax</b>					<b>140,655.96</b>
<b>Say</b>					<b>140,656.00</b>
<b>Percentage at par, percentage above(+) or percentage below(-) to be quoted by firm with amount</b>					
<b>Total Amount for SPM, Narmadapuram including all applicable Tax after quoted price (at par/percentage above(+) or percentage below(-))</b>					
<b>Total Amount for SPM, Narmadapuram in Words Only:-</b>					

Note:- 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.

Table - B

<b><u>Name of the Work: Construction of wash room for CISF Sainik Awas (Civil works only)</u></b>		
<b>S.N.</b>	<b>Description</b>	<b>Total Price</b>
1	Total amount for Civil Work	
<b>GST Amount</b>		
<b>Net Total for Civil Work (Inclusive all)</b>		

<b>Final Price for Construction of Wash Room for CISF Sainik Awas (Table A+ Table B)</b>		
<b>S.N.</b>	<b>Description</b>	<b>Total Price</b>
1	Civil Work	
2	Electrical Work	
<b>Grand Total Amount</b>		
<b>Grand Total in Words Only</b>		

Note:- The evaluation of L1 bidder shall be based on the consolidated Grand Total offered by the bidder in Table "Final Price for construction of wash room for CISF Sainik Awas" of this tender document.

Price Evaluation Method : **Consolidated Basis.**

1. Scope of Supply: (Cost break-up of the quoted cost, showing inter-alia costs of all the concomitant Installation/ Commissioning/ Training/ Technical Support/ incidental services/ software/ accessories, considered necessary to make the proposal self-contained and complete must be indicated here.)

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 dispatched within the prescribe time.

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.

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 initialed by the bidder.

(iv) This Section should not bring in any new Technical Parameter that has not been mentioned in the Technical Bid.

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.

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\_\_\_\_\_  
SIGNATURE OF BIDDER

(WITH NAME, DESIGNATION AND SEAL)

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## Section XII: Vendor Details

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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)

.....

.....

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

## 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 with in 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..... date d..... (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:

- 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.
- 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.
- We are registered with above indicated GSTIN as dealer in the State where in their Billing address is located for the purpose of GST.
- 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.
- 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. 6000019386/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. 6000019386/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"))
2022-23					
2023-24					
2024-25					

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.

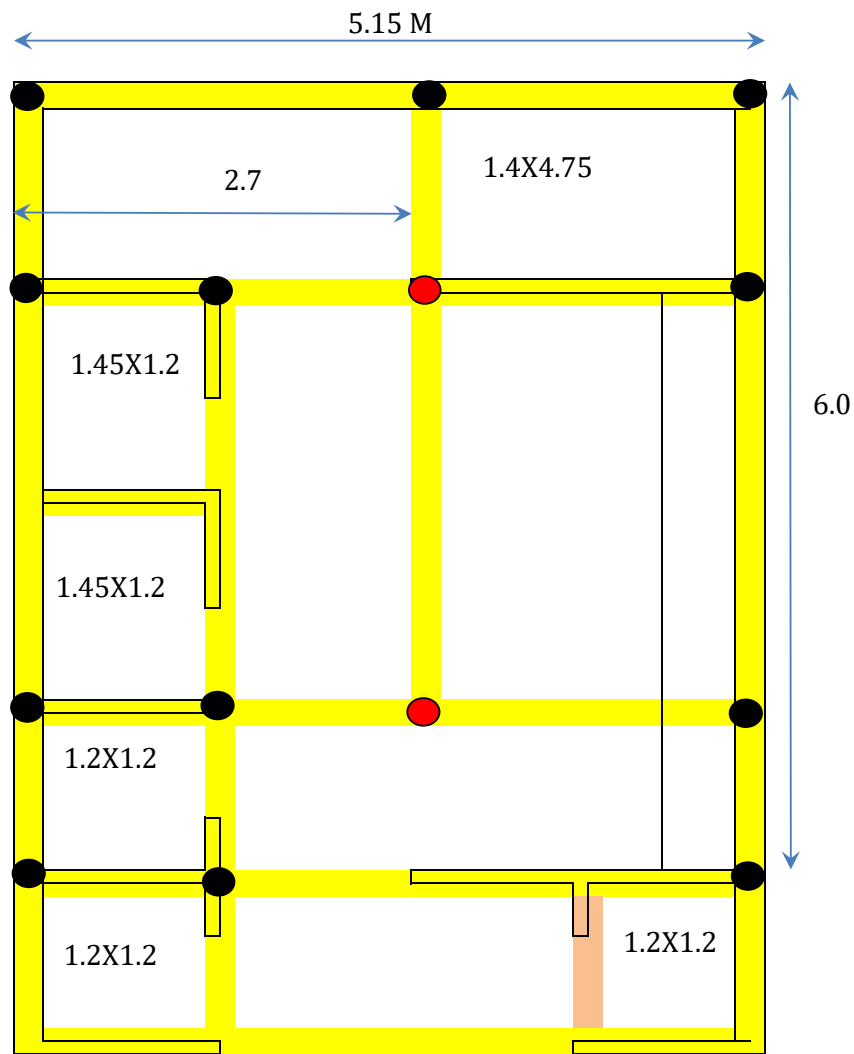
FOR \_\_\_\_\_

Authorized Signatory

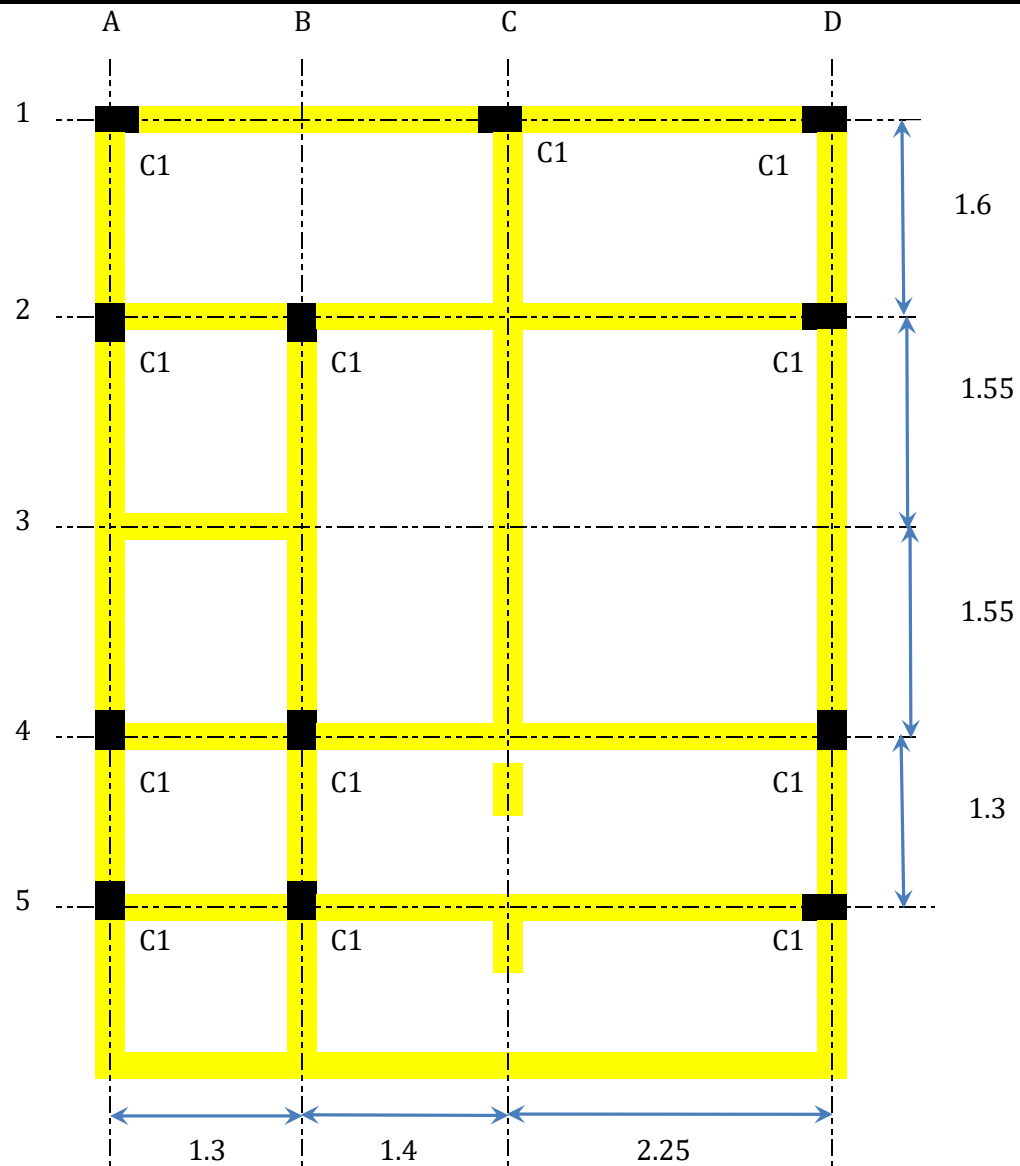
Date: \_\_\_\_\_

**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%).



Pile Location Plan



Column Location Plan

Name of the work			Construction of Wash Room for Sainik Awash		Asset Code: 2003001241		Dwaing Title : Plan- Pile & Column Location
Drawing Number			Civil/CPSK/CWR-01-Rev-0			Prepared by Sr. Supervisor-Civil Dt: 04.09.2025	
						Security Paper Mill, Narmadapuram	

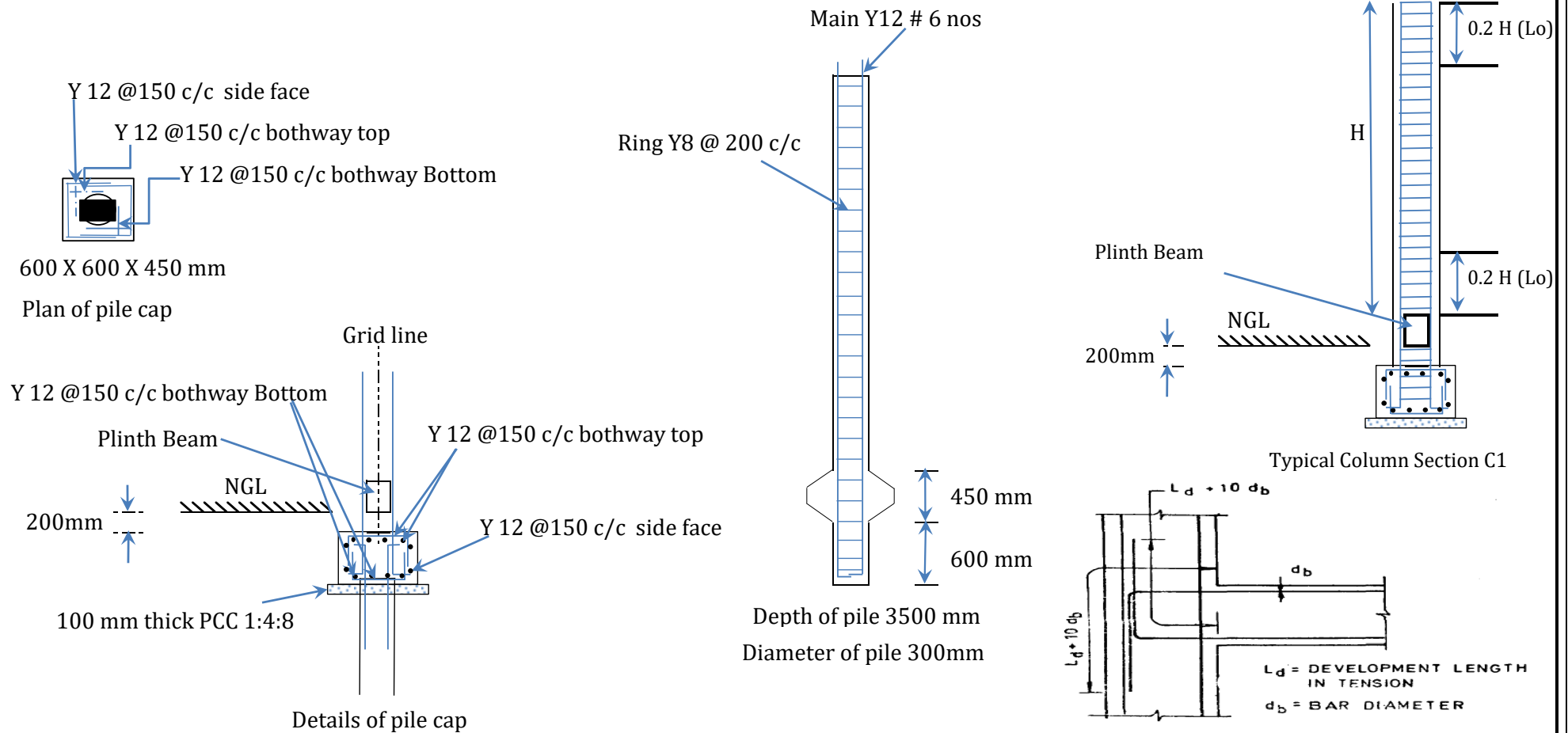


FIG. 1 ANCHORAGE OF BEAM BARS IN AN EXTERNAL JOINT

Schedule of Column Reinforcement

Column marked	Column Size	Main Reinforcement	Lateral Ties/Links	Shape	Ties shape
C1	300X200	8-Y12	Confine Area (Lo) - Y8-100 C/C		
			Non Confine Area - Y8-150 C/C		

Name of the work: Construction of Wash Room for Sainik Awash Asset Code: 2003001241

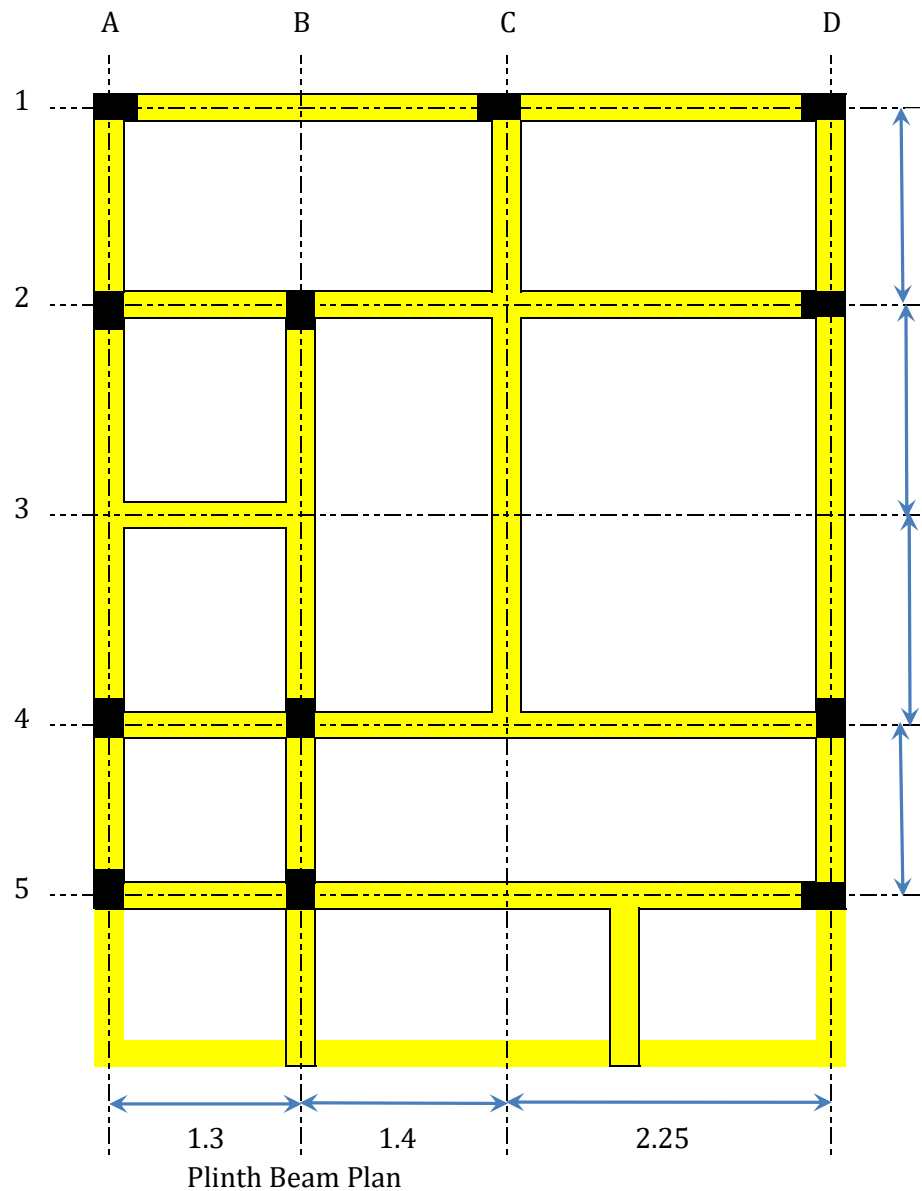
Drawing Number: Civil/CPSK/CWR-02-Rev-0

Notes:

- All dimensions are in millimeter
- Grade of concrete shall be M25 with 20mm down graded aggregates
- "Y" Denotes HYSD bars (Fe-500 D or more) confirming to IS 1786-2008

Prepared by: Sr. Supervisor-Civil Dt: 05.09.2025

Security Paper Mill, Narmadapuram



1.6

1.55

1.55

1.55

1.55

1.3

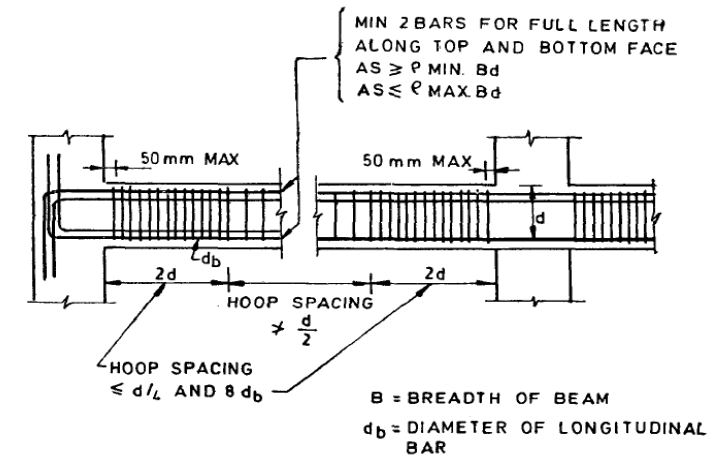
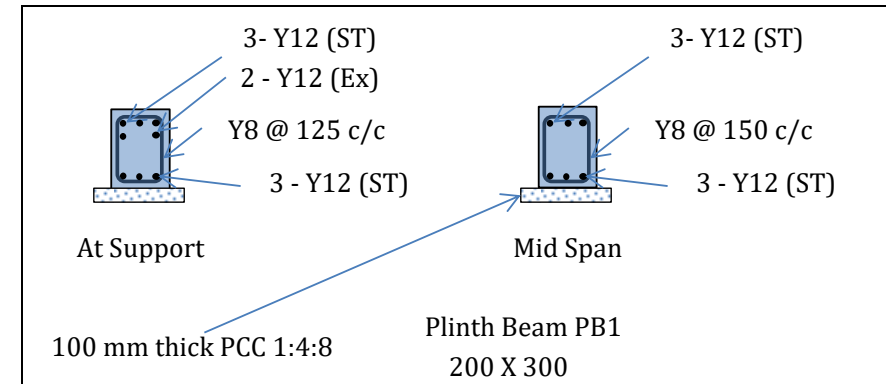


FIG. 5 BEAM REINFORCEMENT

Dwaing Title : Plinth Beam Layout & Details

Notes:

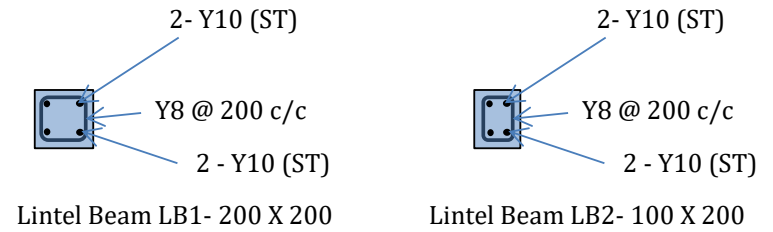
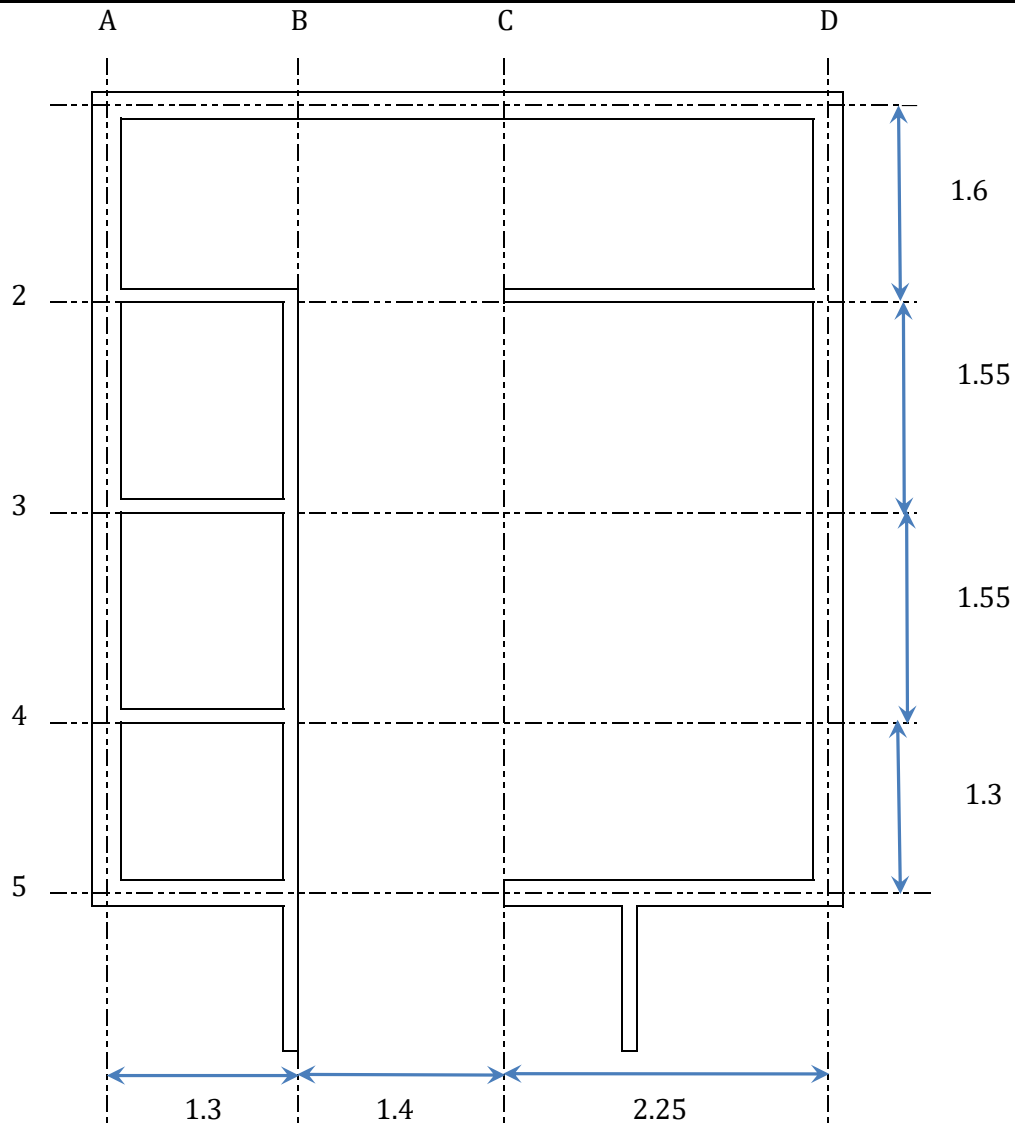
1. All dimensions are in millimeter
2. Grade of concrete shall be M25 with 20mm down graded aggregates
3. "Y" Denotes HYSD bars (Fe-500 D or more) confirming to IS 1786-2008

Prepared by | Sr. Supervisor-Civil | Dt: 05.09.2025

**Security Paper Mill, Narmadapuram**

Name of the work	Construction of Wash Room for Sainik Awash
Drawing Number	Civil/CPSK/CWR-03-Rev-0

Asset Code: 2003001241



Dwaing Title : Litem Beam Layout & Details

Notes:

1. All dimensions are in millimeter

2. Grade of concrete shall be M25 with 20mm down graded aggregates

3. "Y" Denotes HYSD bars (Fe-500 D or more) confirming to IS 1786-2008

Prepared by | Sr. Supervisor-Civil | Dt: 06.09.2025

**Security Paper Mill, Narmadapuram**

Name of the work | Construction of Wash Room for Sainik Awash | Asset Code: 2003001241

Drawing Number | Civil/CPSK/CWR-04-Rev-0

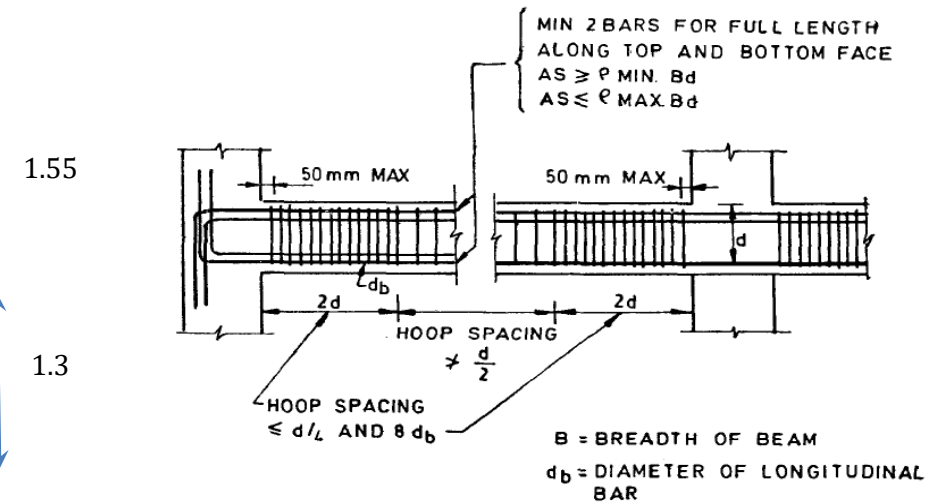
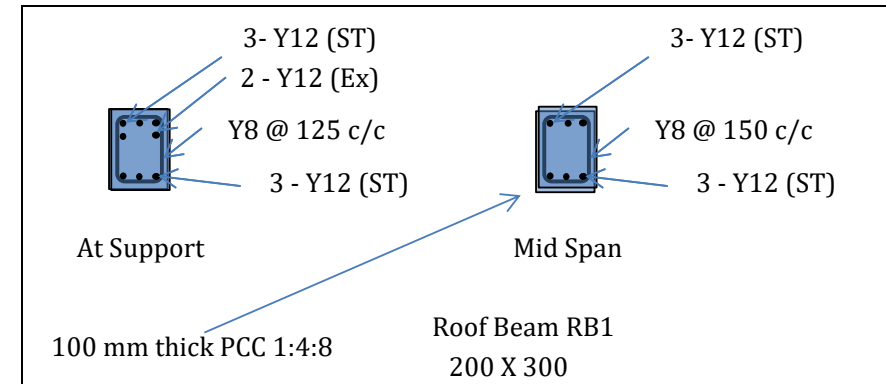
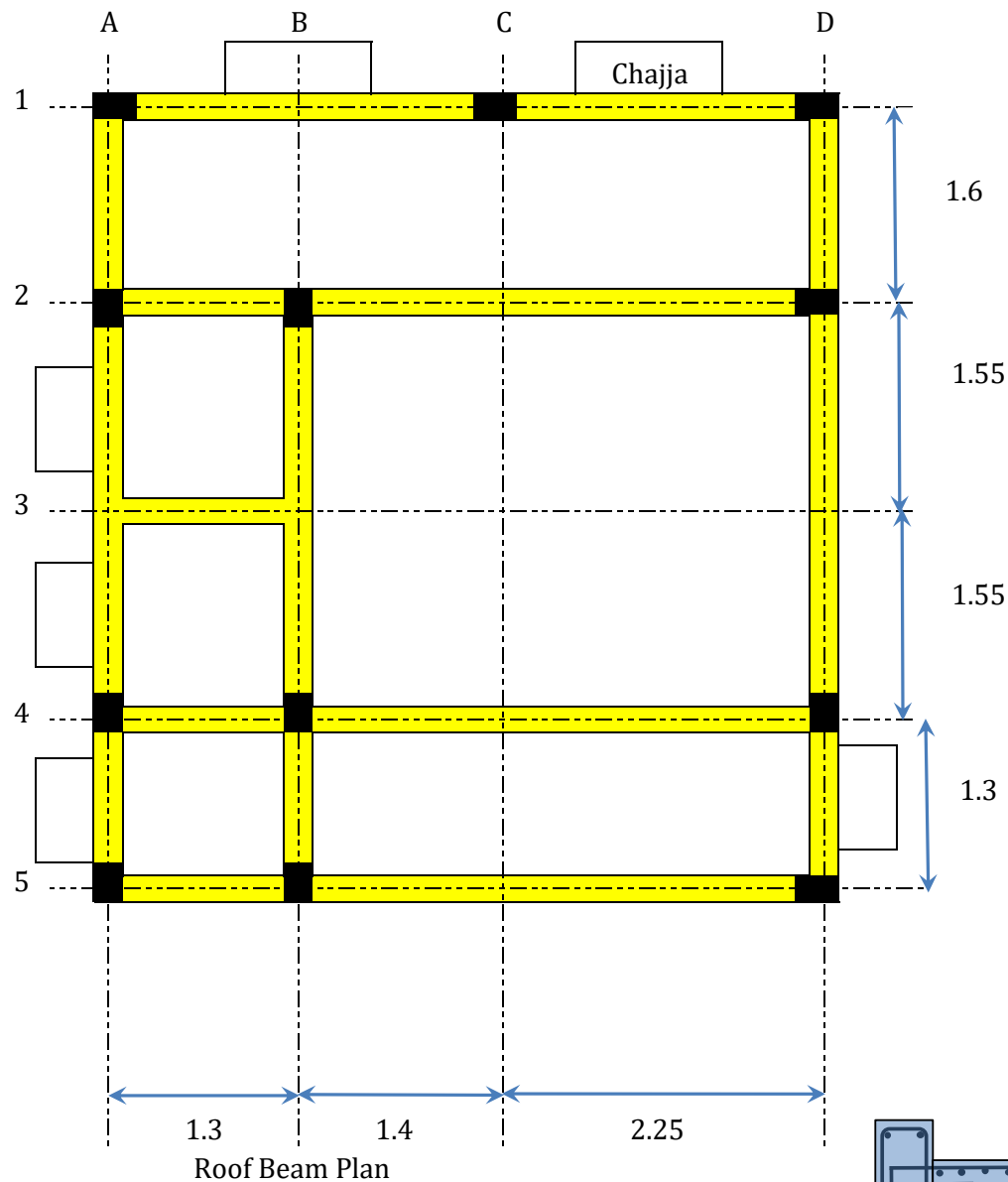


FIG. 5 BEAM REINFORCEMENT

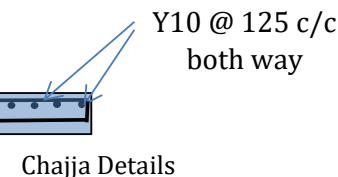
Drawing Title : Roof beam Layout & Details

Notes:

1. All dimensions are in millimeter
2. Grade of concrete shall be M25 with 20mm down graded aggregates
3. "Y" Denotes HYSD bars (Fe-500 D or more) confirming to IS 1786-2008

Prepared by | Sr. Supervisor-Civil | Dt: 05.09.2025

**Security Paper Mill, Narmadapuram**



Name of the work	Construction of Wash Room for Sainik Awash		
Drawing Number	Civil/CPSK/CWR-05-Rev-0	Asset Code: 2003001241	